

Client-Billing Manager
TK#/ FIr/Loc
Matter Manager
TK#/ FIr/Loc

Case 10-93904-BHL-11

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984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action		
Date	Timekeeper	Task	Activity	Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
Date	Index #								
12/27/2012	36138542	K.M. Toner	B010	15	Study release of funds/disbursements schedule and respond to T. Hall and review memo to S. Weigand	0.20	460.00	92.00	BNC T E D WO
12/27/2012	36138547	K.M. Toner	B010	9	Execute NLVA tolling agreement	0.10	460.00	46.00	BNC T E D WO
12/27/2012	36138554	K.M. Toner	B010	9	Attention to potential claims against J&L Cattle	0.20	460.00	92.00	BNC T E D WO
12/27/2012	36138892	K.M. Toner	B010	7	Respond to R. LaTour, T. Hall, et al., regarding Cactus funds	0.10	460.00	46.00	BNC T E D WO
12/27/2012	36104595	D.R. DeNeal	B001	9	Draft and revise complaint against Scott Gibson and Royal Beef	4.80	275.00	1,320.00	BNC T E D WO
12/27/2012	36104596	D.R. DeNeal	B005	7	Revise claims objections	1.80	275.00	495.00	BNC T E D WO
12/27/2012	36105735	H.A. Mappes	B010	7	E-mails and telephone conferences with KGR, K. Toner, W. Ponader and J. Burns strategizing regarding Edens "note" claim; revise draft complaint; finalize and file motion to amend Edens complaint	2.10	305.00	640.50	BNC T E D WO
12/27/2012	36105738	H.A. Mappes	B010	7	Revise and finalize Gibson/GP/Tammy Gibson/Aktinson/Gibson Cattle Co. complaint and finish preparing exhibits; discuss same with K. Toner and K. Britton	3.70	305.00	1,128.50	BNC T E D WO
12/27/2012	36105740	H.A. Mappes	B010	7	Conferences with K. Toner, K. Britton, K. Mitchell and L. Lynch regarding SOLM/Nichols complaint; continue analysis of potential claims; revise and finalize complaint; prepare and finalize exhibits;	8.30	305.00	2,531.50	BNC T E D WO
12/27/2012	36116924	K.J. Mitchell	B010	14	Finish drafting inserts for Nichols/SOLM complaint; multiple e-mails and teleconferences with H. Mappes regarding same; review DSi data and L. Lynch correspondence regarding same; review appearances	15.20	305.00	4,636.00	BNC T E D WO
12/27/2012	36106791	K.D. Britton	B010	14	Finalize and file SOLM / Nichols complaint and exhibits (0.9); file H. Mappes appearance (0.1)	1.00	225.00	225.00	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	
12/27/2012 36106797	K.D. Britton B010	9	Revise, finalize, and file John F. Gibson complaint and exhibits (0.6); draft and file K. Britton appearance (0.1)	0.70	225.00	157.50	BNC T E D WO
12/27/2012 36106815	K.D. Britton B010	9	Several e-mails and phone calls to S. Eikenberry and DSL regarding preference and fraudulent transfer data for [REDACTED] (0.6); review, revise, finalize and file Vernon Inman and 2Z Cattle complaints (1.6); draft and file S. Eikenberry appearances in Vernon Inman and 2Z Cattle adversary proceedings (0.2)	2.40	225.00	540.00	BNC T E D WO
12/27/2012 36106823	K.D. Britton B010	9	Several phone calls with D. DeNeal regarding Scott Gibson complaint (0.3); draft Scott Gibson exhibits to complaint (0.3)	0.60	225.00	135.00	BNC T E D WO
12/27/2012 36106827	K.D. Britton B010	9	Finalize and file Grant Gibson et al complaint and exhibits (0.7); file H. Mappes appearance (0.1)	0.80	225.00	180.00	BNC T E D WO
12/27/2012 36106875	K.D. Britton B010	9	Draft, review, revise, finalize and file Bill Chase complaint and exhibits (5.3); draft and file K. Britton appearance (0.2)	5.50	225.00	1,237.50	BNC T E D WO
12/28/2012 36129414	T.E. Hall B012	8	Arrange for Treasury check with District Court and see to check with J. Knauer and coordinate delivery of same	2.50	390.00	975.00	BNC T E D WO
12/28/2012 36123629	J.R. Burns B001	9	Follow-up regarding prior day filings	0.40	550.00	220.00	BNC T E D WO
12/28/2012 36128557	J. Jaffe B010	9	Several telephone conferences with adversary team to confirm filings of all complaints, identify follow-up and possible amendment issues	0.50	550.00	275.00	BNC T E D WO
12/28/2012 36139606	K.M. Toner B010	9	Letter to [REDACTED] regarding tolling agreement; reply to K. Nelson	0.20	460.00	92.00	BNC T E D WO
12/28/2012 36140060	K.M. Toner B010	15	Memo to R. LaTour and T. Hall regarding requirements on J&F disbursement pursuant to settlement	0.30	460.00	138.00	BNC T E D WO
12/28/2012 36140119	K.M. Toner B010	9	Reply to E. Lynch regarding SOLM transfer claims and Edens note	0.20	460.00	92.00	BNC T E D WO
12/28/2012	K.M. Toner		Review GP Cattle cash activity spreadsheet from Omari	0.30	460.00	138.00	BNC T E D WO

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10563/26/Indianapolis
J. Jaffe
10806/6/96th Street

Period: January 1, 1901 - March 31, 2013

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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

Fee Detail							Action	
Date	Timekeeper Index #	Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
36140123		B010	9					
12/28/2012	K.M. Toner			Forward voicemail complaints from creditors to W. Ponader; telephone conference with D. DeNeal	0.20	460.00	92.00	BNC T E D WO
36140129		B010	7					
12/28/2012	D.R. DeNeal			Update chart regarding filed adversaries and calls with creditors regarding opt-in deadline	0.60	275.00	165.00	BNC T E D WO
36114123		B004	8					
12/31/2012	K.M. Toner			Work on First Bank dismissals and revised proposed orders; correspondence with D. Donnellon and S. Weigand regarding filings, revisions and final paperwork for First Bank settlement; study D. Donnellon filings and confirm resolution of litigation matters; respond to B. Clement regarding same; serve dismissal papers	2.50	460.00	1,150.00	BNC T E D WO
36140600		B010	7					
12/31/2012	K.J. Mitchell			Correspondence from L. Lynch regarding SOLM data	0.20	305.00	61.00	BNC T E D WO
36125452		B010	14					
12/31/2012	K.D. Britton			E-mail to counsel for [REDACTED] regarding settlement documents	0.10	225.00	22.50	BNC T E D WO
36124329		B010	9					
12/31/2012	K.D. Britton			Phone call with unsecured creditor inquiring about certain bankruptcy notices	0.10	225.00	22.50	BNC T E D WO
36124330		B004	7					
01/02/2013	S.M. Eikenberry			Telephone call with D. Schroeder	0.20	370.00	74.00	BNC T E D WO
36146480		B010						
01/02/2013	S.M. Eikenberry			Additional call with D. Schroeder	0.10	370.00	37.00	BNC T E D WO
36146521		B010						
01/02/2013	S.B. Herendeen			[Madison Cattle] Update master status spreadsheet following review of recently filed pleadings (.1); set up eDockets calendar (.2); draft certificate of service (.2); draft appearances for S. O'Neill, K. Britton and W. Ponader (.3)	0.80	230.00	184.00	BNC T E D WO
36145673		B004						
01/02/2013	S.B. Herendeen			Update master status spreadsheet following review of recently filed pleadings (.1.2); electronically file certificate of service (.1); review schedules following e-mail message from W. Ponader (.1)	1.40	230.00	322.00	BNC T E D WO
36145675		B004						
01/02/2013	T.E. Hall			Attend to billing and matters related to post-confirmation recording	0.80	410.00	328.00	BNC T E D WO

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T.E. Hall
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J. Jaffe
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36321567	B010						
01/02/2013	K.M. Toner		Letter to L. Shalcross regarding Joplin settlement; telephone conference with R.	0.40	480.00	192.00	BNC T E D WO
36321570	B010		LaTour regarding same				
01/02/2013	K.M. Toner		Respond to L.D. DelCotto regarding settlement; study op-in chart	0.30	480.00	144.00	BNC T E D WO
36321584	B010						
01/02/2013	K.M. Toner		Memo to K. Mitchell and J. Burns regarding need to file amendments	0.30	480.00	144.00	BNC T E D WO
36321603	B010						
01/02/2013	H.A. Mapes		E-mail exchanges with B. Flynn and J. Burns regarding informal exchanges of documents and loan/note claim	0.80	345.00	276.00	BNC T E D WO
36144538	B010						
01/02/2013	H.A. Mapes		Study e-mails finalizing First Bank settlement dismissals	0.20	345.00	69.00	BNC T E D WO
36144557	B010						
01/02/2013	H.A. Mapes		Review additional files from L. Lynch regarding 5OLM; conferences with K. Mitchell regarding amending Nichols/5OLM complaint; e-mails with K. Mitchell regarding redacting bank account	0.80	345.00	276.00	BNC T E D WO
36144561	B010						
01/02/2013	H.A. Mapes		E-mails with 5. Herendeen regarding last week's filings and appearances that need to be filed	0.50	345.00	172.50	BNC T E D WO
36144565	B010						
01/02/2013	K.J. Mitchell		Analysis regarding amendments to complaint in light of Nichols/5OLM data (2.4); teleconference and e-mails with H. Mapes regarding amendment strategy (0.4)	2.80	340.00	952.00	BNC T E D WO
36182867	B010						
01/02/2013	K.D. Britton		Telephone call with W. Ponader regarding settlement payments received	0.10	260.00	26.00	BNC T E D WO
36144467	B010						
01/02/2013	K.D. Britton		Telephone call with counsel for Gary Bell regarding adversary complaint	0.20	260.00	52.00	BNC T E D WO
36146458	B010						
01/02/2013	K.D. Britton		Distribute partially executed settlement agreements to J. Knauer for execution	0.20	260.00	52.00	BNC T E D WO
36146460	B010						
01/03/2013	5.B. Herendeen		[Thomas 5. Gibson] Review and import recent pleadings into document	0.20	230.00	46.00	BNC T E D WO

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 Matter Manager J. Jaffe Client 984868
 TK#/ Flr/Loc 10806/6/96th Street Process Date: May 17, 2013 Matter 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

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Index #	Task	Work					
36151983	B004		workspace and update master status spreadsheet				
01/03/2013	S.B. Herendeen		[Tammy Gibson] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
36151984	B004						
01/03/2013	S.B. Herendeen		[2Z Cattle] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
36151985	B004						
01/03/2013	S.B. Herendeen		[Inman] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
36151986	B004						
01/03/2013	S.B. Herendeen		[Gibson] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
36151987	B004						
01/03/2013	S.B. Herendeen		[Gibson & McDonald] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
36151988	B004						
01/03/2013	S.B. Herendeen		[Koller] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
36151989	B004						
01/03/2013	S.B. Herendeen		[Intrust Bank] Review and import recent pleadings into document workspace and update master status spreadsheet	0.30	230.00	69.00	BNC T E D WO
36151990	B004						
01/03/2013	S.B. Herendeen		[Bell] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
36151991	B004						
01/03/2013	S.B. Herendeen		[West Kentucky] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
36151993	B004						
01/03/2013	S.B. Herendeen		[Houck] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
36151994	B004						
01/03/2013	S.B. Herendeen		[Eller] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
36151995	B004						
01/03/2013	S.B. Herendeen		[Garwood] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
36151996	B004						

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Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
01/03/2013 36151997	S.B. Herendeen B004		[Christensen] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
01/03/2013 36151998	S.B. Herendeen B004		[Madison] Prepare service copies of pleadings (.2); revise, finalize and electronically file appearances (O'Neill; Britton; Ponader) (.3); forward draft certificate of service to S. O'Neill and S. Eikenberry (.1); review and import recent pleadings into document workspace and update master status spreadsheet (.3); finalize and electronically file certificate of service (.1)	1.00	230.00	230.00	BNC T E D WO
01/03/2013 36151999	S.B. Herendeen B004		[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
01/03/2013 36152000	S.B. Herendeen B004		[Innovative] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
01/03/2013 36152001	S.B. Herendeen B004		Attention to service of claim objection orders (.4); draft, finalize and electronically file certificates of service (.3); update master status spreadsheet (.1)	0.80	230.00	184.00	BNC T E D WO
01/03/2013 36148174	T.E. Hall B002		Review and revise agreed entry with Bluegrass regarding escrowing part of C&M settlement monies	0.80	410.00	328.00	BNC T E D WO
01/03/2013 36148192	T.E. Hall B010		Meeting with K. Toner regarding litigation status and resolution of interpleaders	1.30	410.00	533.00	BNC T E D WO
01/03/2013 36148195	T.E. Hall B012		Telephone call with DSI regarding release of escrowed funds and other financial administrative matters going forward and funding of distributions	1.00	410.00	410.00	BNC T E D WO
01/03/2013 36148199	T.E. Hall B005		Continue work on claims resolution for determining distributions	1.70	410.00	697.00	BNC T E D WO
01/03/2013 36156196	W.W. Ponader B005		Investigate/respond to inquiry from Curtis Jones	0.20	435.00	87.00	BNC T E D WO
01/03/2013 36156197	W.W. Ponader B001	█████████████████████ research		0.80	435.00	348.00	BNC T E D WO

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Index #			Work					
01/03/2013	K.M. Toner			Study C&M settlement agreement	0.20	480.00	96.00	BNC T E D WO
36322877		B010						
01/03/2013	K.M. Toner			Study new decision regarding standing issue on appeal	0.20	480.00	96.00	BNC T E D WO
36322877		B010	16					
01/03/2013	K.M. Toner			Consider application of [REDACTED] issues in interpleader and study order	0.20	480.00	96.00	BNC T E D WO
36322907		B010						
01/03/2013	K.M. Toner			Respond to J. Laramore regarding parties remaining in appeals to District Court	0.20	480.00	96.00	BNC T E D WO
36322916		B010	16					
01/03/2013	K.M. Toner			Review analysis of remaining purchase money escrow and contested matters	0.20	480.00	96.00	BNC T E D WO
36322921		B010						
01/03/2013	K.M. Toner			Read request for opt-in documents and work with K. Mitchell and H. Mapes on Nichols Livestock issue	0.10	480.00	48.00	BNC T E D WO
36322929		B010						
01/03/2013	K.M. Toner			Telephone conference with B. Johnston regarding [REDACTED] claim; study affidavits; correspondence with team regarding same	0.40	480.00	192.00	BNC T E D WO
36322934		B010						
01/03/2013	K.M. Toner			Correspondence to L.D. DelCotto regarding settlement	0.40	480.00	192.00	BNC T E D WO
36322941		B010						
01/03/2013	O.L. Nansen			Confer regarding service of motion to seal complaint exhibit	0.10	195.00	19.50	BNC T E D WO
36146068		B010						
01/03/2013	H.A. Mapes			Review complaint/exhibits and outline questions for L. Lynch; telephone conference with K. Mitchell and L. Lynch discussing [REDACTED] transactions and reviewing several spreadsheets	3.40	345.00	1,173.00	BNC T E D WO
36147963		B010						
01/03/2013	H.A. Mapes			Telephone conference with K. Britton regarding Nichols preference analysis/new data from DSI	0.30	345.00	103.50	BNC T E D WO
36147966		B010						
01/03/2013	K.J. Mitchell			Begin review of J. Nichols and R. Nichols depositions from Cactus litigation (1.2); revise motion to seal exhibit and order (0.8); review ELC documents regarding Nichols/SOLM transactions, analyze markup/profit numbers, prepare for call with	3.60	340.00	1,224.00	BNC T E D WO
36182875		B010						

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FEE DETAIL

Action
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WO: Write Off

Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	Action
			L. Lynch, and extended teleconference with L. Lynch and H. Mappes to confirm additional factual background on transactions for amended complaint (.6)				
01/03/2013 36149747	K.D. Britton B010		Confer with H. Mappes regarding issues related to Nichols preference data	0.10	260.00	26.00	BNC T E D WO
01/04/2013 36160312	S.M. Eikenberry B010		Begin work on draft of letters to opposing counsel in Colorado interpleader matter with settlement proposals	1.60	370.00	592.00	BNC T E D WO
01/04/2013 36152009	S.B. Herendeen B004		[Tammy Gibson] Draft, finalize and electronically file appearance for K. Toner (.2); review and import recent pleadings into document workspace and update master status spreadsheet (.1)	0.30	230.00	69.00	BNC T E D WO
01/04/2013 36152010	S.B. Herendeen B004		[SOLM] Finalize and electronically file appearances for K. Toner, J. Burns and K. Mitchell following e-mail message from H. Mappes (.4); review and import recent pleadings into document workspace and update master status spreadsheet (.4)	0.80	230.00	184.00	BNC T E D WO
01/04/2013 36152011	S.B. Herendeen B004		[Garwood] Draft, finalize and electronically file appearances for S. O'Neill, K. Britton and W. Ponader (.4); review and import recent pleadings into document workspace and update master status spreadsheet (.1)	0.50	230.00	115.00	BNC T E D WO
01/04/2013 36152012	S.B. Herendeen B004		[Eller] Draft, finalize and electronically file appearances for S. O'Neill, K. Britton and W. Ponader (.3); review and import recent pleadings into document workspace and update master status spreadsheet (.1)	0.40	230.00	92.00	BNC T E D WO
01/04/2013 36152013	S.B. Herendeen B004		[Christensen] Draft, finalize and electronically file appearances for S. O'Neill, K. Britton and W. Ponader (.4); review and import recent pleadings into document workspace and update master status spreadsheet (.2)	0.60	230.00	138.00	BNC T E D WO
01/04/2013 36152014	S.B. Herendeen B004		[Chase] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
01/04/2013 36152015	S.B. Herendeen B004		Voice-mail message from and e-mail message to W. Ponader regarding removal of activity codes (.1); e-mail message to all timekeepers regarding same (.1); update master status spreadsheet following review of recently filed pleadings (.6); electronically file certificate of service (.2); telephone call and e-mail message from K. Toner regarding creation of spreadsheet to track avoidance adversary	1.40	230.00	322.00	BNC T E D WO

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 Matter Manager J. Jaffe Period: January 1, 1901 - March 31, 2013 Client 984868
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Date	Timekeeper	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
Index #		Work					
			cases (.2); begin drafting same (.2)				
01/04/2013	T.E. Hall 36154306	B002	Review escrow account reconciliation from DSI and communications regarding same	1.50	410.00	615.00	BNC T E D WO
01/04/2013	T.E. Hall 36154307	B010	Conference regarding Peoples Bank settlement	0.40	410.00	164.00	BNC T E D WO
01/04/2013	T.E. Hall 36154315	B010	Communications regarding seized funds, distributions and claims reconciliation	0.80	410.00	328.00	BNC T E D WO
01/04/2013	T.E. Hall 36154322	B012	Attention to opt in agreements; 2 calls with creditors regarding questions on agreement	1.20	410.00	492.00	BNC T E D WO
01/04/2013	T.E. Hall 36154331	B007	[REDACTED] review of October 2012-December 2012 billings for fee application	1.00	410.00	410.00	BNC T E D WO
01/04/2013	W.W. Ponader 36154266	B010	Confer with K. Britton regarding review of all litigation preferences and other litigation filed December 2012, possibility of any required or desired amendments, means of organizing and coordinating case advancement and management	0.70	435.00	304.50	BNC T E D WO
01/04/2013	W.W. Ponader 36154270	B001	Work on [REDACTED] analyses	0.60	435.00	261.00	BNC T E D WO
01/04/2013	W.W. Ponader 36156160	B010	Telephone call with J. Kennedy regarding contemporaneous exchange issue regarding claim against Scott	0.10	435.00	43.50	BNC T E D WO
01/04/2013	K.M. Toner 36323011	B010	Conference with T. Hall regarding People's Bank	0.10	480.00	48.00	BNC T E D WO
01/04/2013	K.M. Toner 36323032	B010	Conference with S. Herendeen regarding litigation chart	0.20	480.00	96.00	BNC T E D WO
01/04/2013	K.M. Toner 36323057	B010	Work with H. Mappes and L. Lynch regarding SOLM amended allegations	0.40	480.00	192.00	BNC T E D WO

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 Matter Manager J. Jaffe Client 984868
 TK#/ Flr/Loc 10806/6/96th Street Process Date: May 17, 2013 Matter 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action
Date	Timekeeper	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
Index #	Task	Work					
01/04/2013 36323062	K.M. Toner B010		Review revised Friona claim	0.20	480.00	96.00	BNC T E D WO
01/04/2013 36152176	H.A. Mappes B010		Telephone conference with K. Toner strategizing regarding SOLM complaint, Bluegrass settlement, and interpleader issues	0.60	345.00	207.00	BNC T E D WO
01/04/2013 36152179	H.A. Mappes B010		Review motion to redact account number on Nichols check; review Bankruptcy Rules; e-mail K. Mitchell regarding motion	0.60	345.00	207.00	BNC T E D WO
01/04/2013 36152183	K.D. Britton B010		Research leading cases on contemporaneous exchange defense and interpretation of "substantially contemporaneous"	1.50	260.00	390.00	BNC T E D WO
01/04/2013 36152187	K.D. Britton B010		Conference with Wendy Ponader regarding tracking system for adversary proceedings and additional data for amending complaints	0.50	260.00	130.00	BNC T E D WO
01/05/2013 36152199	K.D. Britton B010		E-mail to Liz Lynch regarding background of Gary Bell complaint	0.20	260.00	52.00	BNC T E D WO
01/05/2013 36152202	K.D. Britton B010		Draft and circulate master list of all adversary proceedings commenced in December 2012, causes of action, and defendants	1.70	260.00	442.00	BNC T E D WO
01/07/2013 36160888	S.M. Eikenberry B010		Review documentation received from D. Schroeder; conference with D. DeNeal concerning same; work on draft of letter to Hohenberger's attorney, presenting possible settlement offer	2.00	370.00	740.00	BNC T E D WO
01/07/2013 36161859	S.B. Herendeen B004		[Koller] Draft, finalize and electronically file appearance for K. Britton (.1); review and import recent pleadings into document workspace and update master status spreadsheet (.1)	0.20	230.00	46.00	BNC T E D WO
01/07/2013 36161862	S.B. Herendeen B004		[Intrust] Draft, finalize and electronically file appearance for K. Britton (.1); review and import recent pleadings into document workspace and update master status spreadsheet (.1)	0.20	230.00	46.00	BNC T E D WO
01/07/2013 36161870	S.B. Herendeen B004		[John Gibson] Draft, finalize and electronically file appearance for W. Ponader (.1); review and import recent pleadings into document workspace and update master status spreadsheet (.2)	0.30	230.00	69.00	BNC T E D WO

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action	
Date	Timekeeper	Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
Index #			Work					
01/07/2013 36161874	S.B. Herendeen	B004		[Bill Chase] Draft, finalize and electronically file appearance for W. Ponader (.1); review and import recent pleadings into document workspace and update master status spreadsheet (.2)	0.30	230.00	69.00	BNC T E D WO
01/07/2013 36161877	S.B. Herendeen	B004		[McDonald & Gibson] Draft, finalize and electronically file appearances for W. Ponader and K. Britton (.2); review and import recent pleadings into document workspace and update master status spreadsheet (.2)	0.40	230.00	92.00	BNC T E D WO
01/07/2013 36161951	S.B. Herendeen	B004		[Thomas S. Gibson] Draft, finalize and electronically file appearances for W. Ponader and K. Britton (.2); review and import recent pleadings into document workspace and update master status spreadsheet (.2)	0.40	230.00	92.00	BNC T E D WO
01/07/2013 36162187	S.B. Herendeen	B004		[ZC Cattle] Draft, finalize and electronically file appearances for S. O'Neill, W. Ponader and K. Britton (.2); review and import recent pleadings into document workspace and update master status spreadsheet (.2)	0.40	230.00	92.00	BNC T E D WO
01/07/2013 36162282	S.B. Herendeen	B004		[Inman] Draft, finalize and electronically file appearances for S. O'Neill, W. Ponader and K. Britton (.2); review and import recent pleadings into document workspace and update master status spreadsheet (.2)	0.40	230.00	92.00	BNC T E D WO
01/07/2013 36162285	S.B. Herendeen	B004		[West Kentucky] Draft, finalize and electronically file appearances for S. O'Neill, W. Ponader and K. Britton (.2); review and import recent pleadings into document workspace and update master status spreadsheet (.2)	0.40	230.00	92.00	BNC T E D WO
01/07/2013 36162287	S.B. Herendeen	B004		[Houck] Draft, finalize and electronically file appearances for S. O'Neill, W. Ponader and K. Britton (.2); review and import recent pleadings into document workspace and update master status spreadsheet (.2)	0.40	230.00	92.00	BNC T E D WO
01/07/2013 36162288	S.B. Herendeen	B004		[Madison] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	230.00	23.00	BNC T E D WO
01/07/2013 36162292	S.B. Herendeen	B004		[Bell] Draft, finalize and electronically file appearance for W. Ponader (.1); review and import recent pleadings into document workspace and update master status spreadsheet (.1)	0.20	230.00	46.00	BNC T E D WO
01/07/2013 36162297	S.B. Herendeen	B004		[Nichols] Revise, finalize, electronically file and serve motion to seal exhibit following e-mail messages from K. Mitchell (.6); review and import recent	0.70	230.00	161.00	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

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			pleadings into document workspace and update master status spreadsheet (.1)				
01/07/2013 36162303	S.B. Herendeen B004		[Avoidance adversaries] Telephone call and e-mail message from K. Toner regarding spreadsheet to track status of recently filed avoidance adversary proceedings (.1); begin drafting spreadsheet (.4)	0.50	230.00	115.00	BNC T E D WO
01/07/2013 36162306	S.B. Herendeen B004		E-mail messages with K. Britton and K. Goss regarding entry of settlement orders (.1); e-mail messages with K. Mitchell regarding service issue (.1); e-mail messages with T. Hall and L. Modafferi-Moskowitz regarding creditor address (.1); create summary of adversary appearances filed and consultation with K. Britton regarding same (.4)	0.70	230.00	161.00	BNC T E D WO
01/07/2013 36163267	T.E. Hall B005		Review new information on A [REDACTED] claims	0.60	410.00	246.00	BNC T E D WO
01/07/2013 36163269	T.E. Hall B002		Follow-up on federal plea deal and restitution expectations with US Attorney	0.40	410.00	164.00	BNC T E D WO
01/07/2013 36163285	T.E. Hall B002		Review and agree to stay of proceedings to February 28, 2012 in asset forfeiture case	0.70	410.00	287.00	BNC T E D WO
01/07/2013 36163286	T.E. Hall B010		Review claims and send e-mail regarding Bluegrass parties on settlement	1.20	410.00	492.00	BNC T E D WO
01/07/2013 36163288	T.E. Hall B012		Reconcile escrow amounts to determine transfers to operating account	1.70	410.00	697.00	BNC T E D WO
01/07/2013 36171777	W.W. Ponader B010		[REDACTED] Prepare draft position statement to be provided to AgriBeef	1.90	435.00	826.50	BNC T E D WO
01/07/2013 36171780	W.W. Ponader B010		(Nichols) Telephone call with E. Lynch regarding information regarding Nichols' field check transfers	0.50	435.00	217.50	BNC T E D WO
01/07/2013 36171784	W.W. Ponader B010		(Nichols) Review E. Lynch follow-up e-mail, prepare e-mail of explanation and alerting T. Hall and K. Toner to issues	0.30	435.00	130.50	BNC T E D WO
01/07/2013	W.W. Ponader		E-mail exchange with Gibson Trustee and counsel regarding discussion regarding	0.20	435.00	87.00	BNC T E D WO

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

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Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
36171786	B001		Estate's claims against each other, related matters				
01/07/2013 36158917	D.R. DeNeal B001		Meeting with Shauna Eikenberry regarding Dennis Schroeder AR and Kuehny/Kremlin/Hohenberger	0.40	315.00	126.00	BNC T E D WO
01/07/2013 36158496	H.A. Mappes B010		Study e-mail/spreadsheet from L. Lynch; e-mail L. Lynch and K. Mitchell regarding same; revise motion to redact	0.50	345.00	172.50	BNC T E D WO
01/07/2013 36158501	H.A. Mappes B010		Voicemail exchange with W. Ponader regarding subpoenas	0.10	345.00	34.50	BNC T E D WO
01/07/2013 36161774	K.J. Mitchell B010		Finalize motion to redact Exhibit G and follow-up with S. Herendeen regarding filing and service of same (0.6); correspond regarding W. Bush/Nichols transactions and additional data from L. Lynch (0.2); review detailed correspondence from W. Ponader and additional data from L. Lynch regarding Nichols' field checks (1.5)	2.30	340.00	782.00	BNC T E D WO
01/07/2013 36158486	K.D. Britton B010		Conferences with S. Herendeen regarding uploading orders approving preference and accounts receivable settlements and tracking litigation	0.30	260.00	78.00	BNC T E D WO
01/07/2013 36158487	K.D. Britton B010		Conference with T. Hall regarding Bluegrass settlement and related party claims	0.20	260.00	52.00	BNC T E D WO
01/08/2013 36168851	S.M. Eikenberry B010		Revise draft letters to opposing counsel in Colorado interpleader with proposed settlement offers	1.00	370.00	370.00	BNC T E D WO
01/08/2013 36169792	S.B. Herendeen B004		[First Bank & Trust] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	230.00	23.00	BNC T E D WO
01/08/2013 36169796	S.B. Herendeen B004		[Downs] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	230.00	23.00	BNC T E D WO
01/08/2013 36169798	S.B. Herendeen B004		[Innovative] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	230.00	23.00	BNC T E D WO
01/08/2013 36169802	S.B. Herendeen B004		[Avoidance adversaries] Continue drafting spreadsheet to track status of recently filed avoidance adversary proceedings	1.20	230.00	276.00	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,**Re:** Eastern Livestock Co., LLC

FEE DETAIL							Action	
Date	Timekeeper	Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
Index #			Work					
01/08/2013 36169804	S.B. Herendeen			Update master status spreadsheet following review of recently filed pleadings (.6); create list of adversary proceedings filed against branch managers for W. Ponader (.3)	0.90	230.00	207.00	BNC T E D WO
01/08/2013 36170217	T.E. Hall			Conference with W. Ponader regarding preferences and litigation matters	1.00	410.00	410.00	BNC T E D WO
01/08/2013 36170221	T.E. Hall			Review new information; spreadsheets on [REDACTED] field checks, etc.. related to settlement	2.10	410.00	861.00	BNC T E D WO
01/08/2013 36171842	W.W. Ponader			[REDACTED] Review data from [REDACTED]	1.20	435.00	522.00	BNC T E D WO
01/08/2013 36171846	W.W. Ponader			(Nichols) Further review, analysis and e-mail exchange with team on field check matters	0.50	435.00	217.50	BNC T E D WO
01/08/2013 36332933	K.M. Toner			Study T. Hall memo regarding transfers from escrow and other accounts	0.20	480.00	96.00	BNC T E D WO
01/08/2013 36332934	K.M. Toner			Respond to W. Ponader and H. Mappes regarding field checks	0.30	480.00	144.00	BNC T E D WO
01/08/2013 36165016	D.R. DeNeal			Revise proposed settlement agreement with Northern Livestock video auction	0.40	315.00	126.00	BNC T E D WO
01/08/2013 36166062	H.A. Mappes			Telephone conferences with K. Mitchell studying new Nichols information from DSi and talking through revisions for amended complaint; e-mails with L. Lynch and W. Ponader regarding Nichols transfers; begin drafting amended complaint	3.10	345.00	1,069.50	BNC T E D WO
01/08/2013 36171462	K.J. Mitchell			Review Nichols/Nichols Livestock field check data and consideration of potential claims to be included with amended complaint (1.5); draft new sections of amended complaint to address Nichols transactions (3.0); review multiple e-mails from L. Lynch regarding SOLM data (0.6)	5.10	340.00	1,734.00	BNC T E D WO
01/09/2013 36172376	S.M. Eikenberry			Finalize draft settlement letters to counsel for People's Bank, Bankfirst and Hohenberger	0.70	370.00	259.00	BNC T E D WO

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 Matter Manager J. Jaffe Client 984868
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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action
Date	Timekeeper	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
Index #		Work					
01/09/2013	S.B. Herendeen		[Adversary proceedings] Prepare service copies of pleadings regarding numerous recently filed cases	2.80	230.00	644.00	BNC T E D WO
	36187279	B004					
01/09/2013	S.B. Herendeen		Update master status spreadsheet following review of recently filed pleadings (.2); draft quarterly operating report and forward to J. Knauer and A. Omori (.3); e-mail message to W. Ponader regarding Your Community Bank's counsel (.1)	0.60	230.00	138.00	BNC T E D WO
	36187283	B004					
01/09/2013	T.E. Hall		Telephone call with DSI regarding field checks and preference actions	0.60	410.00	246.00	BNC T E D WO
	36175544	B010					
01/09/2013	T.E. Hall		Telephone call with DSI regarding reconciliation of escrow and operating funds	1.00	410.00	410.00	BNC T E D WO
	36175559	B012					
01/09/2013	T.E. Hall		Continue draft of amended disclosure [REDACTED]	0.80	410.00	328.00	BNC T E D WO
	36175567	B007					
01/09/2013	T.E. Hall		Answer creditor questions on opt in agreement	0.70	410.00	287.00	BNC T E D WO
	36175569	B012					
01/09/2013	T.E. Hall		Follow-up on settlement negotiations with Bluegrass and others	0.30	410.00	123.00	BNC T E D WO
	36175572	B010					
01/09/2013	T.E. Hall		Review proposed settlements in Colorado interpleader	0.90	410.00	369.00	BNC T E D WO
	36175573	B005					
01/09/2013	T.E. Hall		Continue review of October, November and December billings	1.00	410.00	410.00	BNC T E D WO
	36175578	B007					
01/09/2013	W.W. Ponader		Review of data from [REDACTED]	0.80	435.00	348.00	BNC T E D WO
	36177974	B010					
01/09/2013	W.W. Ponader		(Nichols) Confer further with T. Hall regarding Nichols' field check transfers to himself, implications, issue	0.40	435.00	174.00	BNC T E D WO
	36177984	B010					
01/09/2013	W.W. Ponader		(Nichols) Review revised Nichols data from DSI, related Branch Manager information	0.50	435.00	217.50	BNC T E D WO
	36177996	B010					

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Client Name: James A. Knauer, as Chapter 11 Trustee,

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FEE DETAIL							Action
Date	Timekeeper	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	
Index #	Task	Work					BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
01/09/2013 36178002	W.W. Ponader B010		(Nichols) Conference call with E. Lynch, K. Mitchell, H. Mappes, A. Omori regarding Nichols and other field check data	1.40	435.00	609.00	BNC T E D WO
01/09/2013 36178009	W.W. Ponader B010		(Koller) Confer with H. Mappes regarding third party subpoena to YCB, earlier subpoena	0.30	435.00	130.50	BNC T E D WO
01/09/2013 36173386	J. Jaffe B010		E-mails to J. Knauer for signature of Joplin settlement agreement	0.20	550.00	110.00	BNC T E D WO
01/09/2013 36173389	J. Jaffe B010		Assemble final version of Joplin agreement to circulate to parties	0.20	550.00	110.00	BNC T E D WO
01/09/2013 36173391	J. Jaffe B010		Revise 9019 Joplin Motion, Order, Exhibits to incorporate comments of parties	0.60	550.00	330.00	BNC T E D WO
01/09/2013 36171715	D.R. DeNeal B004		Revise proposed settlement agreement regarding Kuehny/Kremlin; review and route letter to Mark Hohenberger	1.00	315.00	315.00	BNC T E D WO
01/09/2013 36171979	H.A. Mapes B010		Telephone conference with W. Ponader regarding subpoenas; research local bankruptcy rules; e-mail W. Ponader regarding same	0.80	345.00	276.00	BNC T E D WO
01/09/2013 36171998	H.A. Mapes B010		Work on drafting amended SOLM/Nichols complaint; telephone conferences with K. Mitchell, L. Lynch, W. Ponader, and T. Hall regarding additional Nichols data, SOLM background and other strategy; telephone conference with D. DeNeal regarding SOLM funds in escrow account	4.60	345.00	1,587.00	BNC T E D WO
01/09/2013 36171455	K.J. Mitchell B010		Review updated data from L. Lynch regarding SOLM transactions and Branch 14 inventory (0.4); prepare for and participate in extended teleconference with L. Lynch and litigation team to confirm background [REDACTED] [REDACTED] (1.9); follow-up conference with H. Mappes regarding Nichols/SOLM complaint; review R. Nichols and J. Nichols deposition transcripts (1.7)	4.00	340.00	1,360.00	BNC T E D WO
01/09/2013 36171417	K.D. Britton B010		Finalize 9019 motions and order related to Rex Stanley and Thoreson Enterprises settlements	0.50	260.00	130.00	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

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Index #	Task	Work					
01/10/2013 36179861	S.M. Eikenberry B010		Work on finalizing drafts of additional A/R complaints; begin detailed review of pending A/R matters to determine next tasks and possible strategies	2.00	370.00	740.00	BNC T E D WO
01/10/2013 36187364	S.B. Herendeen B004		[Adversary proceedings] Set up eDockets calendars for numerous recently filed adversary cases	0.40	230.00	92.00	BNC T E D WO
01/10/2013 36187366	S.B. Herendeen B004		Internet search for current address regarding Cattlico (.3); telephone call from C. Wondra regarding motion to be filed (.1); revise motion (.3); draft three settlement notices (.6); finalize three settlement motions and exhibits (.5); regarding-serve claim objection orders following receipt of returned mail (.2); e-mail BMC Group regarding address updates (.1); electronically file and serve motions (.3); update master status spreadsheet following review of recently filed pleadings (.2)	2.60	230.00	598.00	BNC T E D WO
01/10/2013 36179664	T.E. Hall B012		Meeting with D. Fogel regarding accounting under Plan and distributions and prepare documents	2.50	410.00	1,025.00	BNC T E D WO
01/10/2013 36179862	T.E. Hall B012		Telephone call with U.S. Attorneys and D. Caruso regarding settlement of seized funds account and distributions of same	1.00	410.00	410.00	BNC T E D WO
01/10/2013 36179892	T.E. Hall B012		Telephone calls with opt in creditors regarding questions on form and other matters related to distributions under Plan	0.80	410.00	328.00	BNC T E D WO
01/10/2013 36179895	T.E. Hall B012		Letter to opt in claimant that did not execute form	0.10	410.00	41.00	BNC T E D WO
01/10/2013 36179900	T.E. Hall B010		Telephone call with W. Ponader regarding communication to Agribef	0.50	410.00	205.00	BNC T E D WO
01/10/2013 36178160	W.W. Ponader B010	*	(Edens) Review and participate in e-mail exchanges with H. Mappes and K. Britton regarding decision to further analysis if possible additional fraud transfer against Edens related to 2009 "Air Cattle," use of discovery	0.50	435.00	217.50	BNC T E D WO
01/10/2013 36178162	W.W. Ponader B010		Confer with T. Hall regarding position statement to [REDACTED]	0.40	435.00	174.00	BNC T E D WO
01/10/2013	W.W. Ponader		[REDACTED] Revise position statement to [REDACTED]	0.40	435.00	174.00	BNC T E D WO

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FEE DETAIL							Action	
Date Index #	Timekeeper	Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
36178164		B010						
01/10/2013	J. Jaffe			E-mails to R. LaTour, I. Shallcross to confirm authority to file Joplin Motion	0.20	550.00	110.00	BNC T E D WO
36177930		B010						
01/10/2013	J. Jaffe			Finalize and file Joplin Motion	0.30	550.00	165.00	BNC T E D WO
36177932		B010						
01/10/2013	S.G. O'Neill			Analysis regarding remaining AR claims; review discovery requests from Nuckles	0.80	380.00	304.00	BNC T E D WO
36178425		B010						
01/10/2013	D.R. DeNeal			Revise and update claims objections; draft second omnibus claim objection to settled claim	2.40	315.00	756.00	BNC T E D WO
36177301		B005						
01/10/2013	H.A. Mapes			Continue revising draft amended SOLM/Nichols complaint	1.80	345.00	621.00	BNC T E D WO
36178021		B010						
01/10/2013	K.J. Mitchell			Draft amended complaint and teleconference with H. Mapes regarding same	1.20	340.00	408.00	BNC T E D WO
36186300		B010						
01/10/2013	K.D. Britton			Review and revise notices of settlements with Rex Stanley Feedyard, Thoreson Enterprises and Joplin	0.40	260.00	104.00	BNC T E D WO
36183127		B010						
01/10/2013	K.D. Britton			E-mail to counsel for Gary Bell regarding extension of answer deadline	0.20	260.00	52.00	BNC T E D WO
36183128		B010						
01/10/2013	K.D. Britton			Conference with W. Ponader regarding Nichols data	0.20	260.00	52.00	BNC T E D WO
36183129		B010						
01/11/2013	S.M. Eikenberry			Attention to finalizing settlement motion regarding Peterson A/R; continue detailed review of pending A/R matters, upcoming deadlines and next steps; review information received from Bynum regarding Bynum's claim in Friona interpleader	1.80	370.00	666.00	BNC T E D WO
36201650		B010						
01/11/2013	S.B. Herendeen			[Downs] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	230.00	23.00	BNC T E D WO
36187494		B004						

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Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action	
Date	Timekeeper	Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
Index #			Work					
01/11/2013 36187496	S.B. Herendeen		B004	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet (.1); serve order (.1)	0.20	230.00	46.00	BNC T E D WO
01/11/2013 36187499	S.B. Herendeen		B004	[Edens] Finalize/upload order following e-mail message from H. Mappes (.1); update master status spreadsheet (.1)	0.20	230.00	46.00	BNC T E D WO
01/11/2013 36187503	S.B. Herendeen		B004	Update master status spreadsheet following review of recently filed pleadings (.4); revise, finalize, electronically file and serve notices following e-mail messages with K. Britton (.5); revise, finalize, electronically file and serve motion to settle and compromise with Peterson following e-mail message from S. Eikenberry (.4); draft notice regarding same (.2); revise, finalize, electronically file and serve notice following e-mail messages with S. Eikenberry (.2)	1.70	230.00	391.00	BNC T E D WO
01/11/2013 36191067	T.E. Hall		B004	Telephone call with representative of Senator Hagan's office regarding ELC distribution	0.80	410.00	328.00	BNC T E D WO
01/11/2013 36191068	T.E. Hall		B012	Telephone call with opt in creditor about forms and sending in	0.70	410.00	287.00	BNC T E D WO
01/11/2013 36191073	T.E. Hall		B004	Final reconcile of escrow/operating accounts	1.20	410.00	492.00	BNC T E D WO
01/11/2013 36191076	T.E. Hall		B002	Review proposal revisions from US Attorney on seized funds	0.80	410.00	328.00	BNC T E D WO
01/11/2013 36199449	W.W. Ponader		B010	[REDACTED] 408 ELC position statement and analysis of claims against [REDACTED]	2.90	435.00	1,261.50	BNC T E D WO
01/11/2013 36195943	J. Jaffe		B010	Review/revise Joplin notice and conference with K. Britton regarding the same	0.30	550.00	165.00	BNC T E D WO
01/11/2013 36337156	K.M. Toner		B010	Letter to A. Vandivier and B. Dusing regarding adversary complaint against Gibson and related entities	0.20	480.00	96.00	BNC T E D WO
01/11/2013 36337163	K.M. Toner		B010	Communications regarding Ed Edens promisor note claim and provide suggestions for discovery and upcoming anticipated motions	0.30	480.00	144.00	BNC T E D WO

Client-Billing Manager
TK#/ Flr/Loc
Matter Manager
TK#/ Flr/Loc

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T.E. Hall
10563/26/Indianapolis
J. Jaffe
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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action	
Date	Timekeeper	Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
Index #			Work					
01/11/2013	K.M. Toner			Attention to W.S. Newbern problems with repository	0.20	480.00	96.00	BNC T E D WO
36337168		B010						
01/11/2013	K.M. Toner			Study bluegrass parties response to motion to dismiss appeal	0.30	480.00	144.00	BNC T E D WO
36337195		B010	16					
01/11/2013	S.G. O'Neill			Work on Smith AR default; analysis regarding next steps in various AR matters	2.00	380.00	760.00	BNC T E D WO
36189279		B010						
01/11/2013	D.R. DeNeal			Revise position letter to [REDACTED]	0.60	315.00	189.00	BNC T E D WO
36187104		B001						
01/11/2013	J.B. Laramore			Review Del Cotto response to motion	0.40	560.00	224.00	BNC T E D WO
36187544		B010	16					
01/11/2013	H.A. Mapes			Study affidavit and pleadings regarding Bynum claims in interpleader	0.60	345.00	207.00	BNC T E D WO
36186236		B010						
01/11/2013	H.A. Mapes			Telephone conference with B. Flynn regarding note claim in amended complaint and informal exchange of documents; review documentation regarding note payments; e-mail with L. Lynch regarding same	0.90	345.00	310.50	BNC T E D WO
36186241		B010						
01/11/2013	H.A. Mapes			Telephone conference with K. Mitchell regarding Nichols preference/fraudulent transfer claims; telephone conference with Nichols' attorney regarding claims in complaint and possible early settlement	0.70	345.00	241.50	BNC T E D WO
36186256		B010						
01/11/2013	K.J. Mitchell			Correspondence from H. Mapes regarding fraudulent transfer allegations; research alternate basis for relief under Section 548 and review language in amended complaint; correspond with L. Lynch [REDACTED] [REDACTED]	1.20	340.00	408.00	BNC T E D WO
36208491		B010						
01/11/2013	K.D. Britton			Draft, review and revise notice of settlement with Joplin	0.70	260.00	182.00	BNC T E D WO
36183142		B010						
01/11/2013	K.D. Britton			Phone call to J. Kennedy regarding transfers to [REDACTED]	0.10	260.00	26.00	BNC T E D WO
36183143		B010						

T.E. Hall

10563/26/Indianapolis

Matter Manager

J. Jaffe

TK#/ Flr/Loc

10806/6/96th Street

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Client Name: James A. Knauer, as Chapter 11 Trustee,**Re:** Eastern Livestock Co., LLC

FEE DETAIL							Action
Date	Timekeeper	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
Index #	Task	Work					
01/13/2013 36202280	T.E. Hall B012		Update plan implementation schedules; recalculate expected collections; update litigation outcome expectations and other measures	2.10	410.00	861.00	BNC T E D WO
01/13/2013 36208123	K.J. Mitchell B010		Continue analysis of preference data and third party field checks provided by L. Lynch (1.6); review and analysis of proofs of claim filed by Solm, Nichols, Nichols Livestock, and Jane LLC (1.2); continue analyzing additional amendments to Solm/Nichols complaint (1.0)	3.80	340.00	1,292.00	BNC T E D WO
01/14/2013 36201385	S.M. Eikenberry B010		Telephone conference with L. Lynch regarding Bynum	0.40	370.00	148.00	BNC T E D WO
01/14/2013 36201566	S.M. Eikenberry B010		Work on finalizing additional A/R complaints; attention to issues related to Chad Baker and GP Cattle	1.30	370.00	481.00	BNC T E D WO
01/14/2013 36201585	S.M. Eikenberry B010		Work on amending default judgment papers in Fredin Brothers interpleader	1.10	370.00	407.00	BNC T E D WO
01/14/2013 36206418	S.B. Herendeen B004		[Friona] Draft, finalize and electronically file certificate of service (.2); import recent pleadings into document workspace and update master status spreadsheet (.2)	0.40	230.00	92.00	BNC T E D WO
01/14/2013 36206420	S.B. Herendeen B004		Update master status spreadsheet following review of recently filed pleadings (.6); electronically file certificate of service (.2)	0.80	230.00	184.00	BNC T E D WO
01/14/2013 36202294	T.E. Hall B004		Telephone call with Bank counsel regarding opt ins and other matters related to plan implementation	0.50	410.00	205.00	BNC T E D WO
01/14/2013 36202309	T.E. Hall B007		Continue review of billing in preparation for 4th fee application	1.20	410.00	492.00	BNC T E D WO
01/14/2013 36202313	T.E. Hall B010	16	Review issues related to appeal	0.80	410.00	328.00	BNC T E D WO
01/14/2013 36195512	J. Jaffe B014		Review T. Hall summary of escrow disposition	0.20	550.00	110.00	BNC T E D WO

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action	
Date	Timekeeper	Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
Index #			Work					
01/14/2013 36323146	K.M. Toner	B010	16	Review Alabama Livestock parties' response to motion to dismiss appeal; respond to W. S. Newbern regarding requested enlargement of time	0.50	480.00	240.00	BNC T E D WO
01/14/2013 36323181	K.M. Toner	B010		Strategize regarding A/R claim against customers who paid settled parties instead of ELC	0.50	480.00	240.00	BNC T E D WO
01/14/2013 36323193	K.M. Toner	B010		Conference with H. Mappes regarding SOLM complaint	0.20	480.00	96.00	BNC T E D WO
01/14/2013 36323220	K.M. Toner	B010		Respond to Omari and LaTour regarding requests to replace corrupt discs	0.30	480.00	144.00	BNC T E D WO
01/14/2013 36195379	J.B. Larimore	B010	16	Attention to response to motion to dismiss	0.80	560.00	448.00	BNC T E D WO
01/14/2013 36201535	H.A. Mappes	B010		E-mails with S. Eikenberry regarding various A/R claims; e-mails with K. Toner regarding status of several litigation matters; e-mails with L. Lynch and K. Britton regarding scope of insider transfer review	0.70	345.00	241.50	BNC T E D WO
01/14/2013 36201540	H.A. Mappes	B010		Continue work on amended Nichols/SOLM complaint, particularly revising fact sections	0.60	345.00	207.00	BNC T E D WO
01/14/2013 36194750	K.D. Britton	B010		Draft and distribute list of insiders to E. Lynch to clarify scope of two year data review	0.70	260.00	182.00	BNC T E D WO
01/15/2013 36201800	S.M. Eikenberry	B010		Amend default judgment pleadings in Fredin Brothers (Colorado) interpleader; further revisions to letters to counsel for Hohenberger, Brass and Strickland	2.10	370.00	777.00	BNC T E D WO
01/15/2013 36201981	S.M. Eikenberry	B010		Attempt to call D. Schroeder	0.10	370.00	37.00	BNC T E D WO
01/15/2013 36206361	S.B. Herendeen	B004		Update master status spreadsheet and calendar following review of recently filed pleadings	0.20	230.00	46.00	BNC T E D WO
01/15/2013 36208891	W.W. Ponader	B010		Review E. Lynch e-mail regarding [REDACTED] activity (.2)	0.20	435.00	87.00	BNC T E D WO

Client-Billing Manager
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T.E. Hall
10563/26/Indianapolis
J. Jaffe
10806/6/96th Street

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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action	
Date	Timekeeper	Task	Activity	Description of Services	BILL Hours	BILL Rate	BILL Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
Index #			Work					
01/15/2013	W.W. Ponader			Review of TPG ELC 2010 transfer data regarding claim analysis (.7)	0.70	435.00	304.50	BNC T E D WO
36208912		B005						
01/15/2013	K.M. Toner			Conference with H. Mappes regarding service of process issues	0.20	480.00	96.00	BNC T E D WO
36323276		B010						
01/15/2013	K.M. Toner			Review Bluegrass parties' response brief	0.40	480.00	192.00	BNC T E D WO
36323284		B010	16					
01/15/2013	K.M. Toner			Telephone conference with A. Stosberg regarding settlement of Downs A.P.	0.40	480.00	192.00	BNC T E D WO
36323295		B010						
01/15/2013	K.M. Toner			Respond to questions regarding motion to seal	0.20	480.00	96.00	BNC T E D WO
36323312		B010						
01/15/2013	K.M. Toner			Conference with A. Omori regarding check images; e-mail W. Ponader	0.50	480.00	240.00	BNC T E D WO
36323393		B010						
01/15/2013	K.M. Toner			Correspondence with J. Laramore regarding reply brief strategy	0.30	480.00	144.00	BNC T E D Wo
36323427		B010	16					
01/15/2013	J.B. Laramore			Attention to replies on motions to dismiss	2.80	560.00	1,568.00	BNC T E D WO
36202152		B010	16					
01/15/2013	H.A. Mappes			Telephone conference with K. Goss regarding motion to seal Nichols exhibit; follow-up with K. Mitchell and K. Toner regarding same	0.20	345.00	69.00	BNC T E D WO
36201555		B010						
01/15/2013	H.A. Mappes			Continue work incorporating Nichols fact section into amended complaint; e-mails with K. Mitchell regarding same	0.90	345.00	310.50	BNC T E D WO
36201564		B010						
01/15/2013	H.A. Mappes			E-mails and conferences with K. Toner and J. Laramore regarding reply briefs in district court appeal; study responses filed by Newbern and DelCotto	2.00	345.00	690.00	BNC T E D WO
36201676		B010	16					
01/15/2013	H.A. Mappes			Telephone conference with K. Toner regarding Nichols and other branch manager field checks and strategy regarding same; e-mails with L. Lynch regarding 2009 GP Cattle analysis; e-mails with K. Toner and telephone conference with K. Britton regarding issuance of summons in latest adversaries	1.60	345.00	552.00	BNC T E D WO
36201699		B010						

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action
Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
01/15/2013 36283526	K.J. Mitchell B010		Review additional two-year look-back data from L. Lynch related to potential fraudulent transfers to E. Edens and R. Nichols (0.5); research regarding fraudulent transfer claims against Nichols under Section 548 (1.0); revise insider allegations against Nichols (0.7)	2.20	340.00	748.00	BNC T E D WO
01/15/2013 36205694	K.D. Britton B010		Conferences with H. Mappes and W. Ponader regarding service of summonses and adversary complaints	0.20	260.00	52.00	BNC T E D WO
01/15/2013 36201358	D.E. Pulliam B010	16	Researched precedential value of cases that fail to discuss the jurisdictional of the appeal	0.40	260.00	104.00	BNC T E D WO
01/16/2013 36244768	S.M. Eikenberry B010		Send follow-up e-mail to J. Knauer regarding Rosenbaum settlement offer	0.10	370.00	37.00	BNC T E D WO
01/16/2013 36255064	S.B. Herendeen B004		Update master status spreadsheet following review of recently filed pleadings (.2); obtain copies of claims filed by Eastern Livestock and Thomas Gibson following voicemail messages from W. Ponader (.4)	0.60	230.00	138.00	BNC T E D WO
01/16/2013 36255071	S.B. Herendeen B004		[Garwood] Print service copies of preliminary pretrial order and summons; draft, finalize and electronically file certificate of service regarding summons; import pleadings into document workspace; update master status spreadsheet and eDockets calendar; attention to service of pleadings on defendants	0.80	230.00	184.00	BNC T E D WO
01/16/2013 36255075	S.B. Herendeen B004		[Eller] Print service copies of preliminary pretrial order and summons; draft, finalize and electronically file certificate of service regarding summons; import pleadings into document workspace; update master status spreadsheet and eDockets calendar; attention to service of pleadings on defendant	0.80	230.00	184.00	BNC T E D WO
01/16/2013 36255079	S.B. Herendeen B004		[Houck] Print service copies of preliminary pretrial order and summons; draft, finalize and electronically file certificate of service regarding summons; import pleadings into document workspace; update master status spreadsheet and eDockets calendar; attention to service of pleadings on defendant	0.80	230.00	184.00	BNC T E D WO
01/16/2013 36255082	S.B. Herendeen B004		[West Kentucky] Print service copies of preliminary pretrial order and summons	0.50	230.00	115.00	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,**Re: Eastern Livestock Co., LLC**

FEE DETAIL							Action	
Date	Timekeeper	Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
Index #			Work					
01/16/2013	S.B. Herendeen			[Bell] Print service copies of preliminary pretrial order and summons	0.50	230.00	115.00	BNC T E D WO
36255087		B004						
01/16/2013	S.B. Herendeen			[Intrust Bank] Print service copies of preliminary pretrial order and summons	0.50	230.00	115.00	BNC T E D WO
36255090		B004						
01/16/2013	T.E. Hall			Meeting with Gibson Trustee counsel regarding claims between estates and other matters; review claims register	2.30	410.00	943.00	BNC T E D WO
36248062		B012						
01/16/2013	T.E. Hall			Review current settlement offers and other matters related to data provided on T. Gibson bank accounts and payments; telephone call with W. Ponader	1.20	410.00	492.00	BNC T E D WO
36248076		B010						
01/16/2013	W.W. Ponader			(Koller and Intrust) Call with YCB counsel regarding Subpoena for TPG 2009 account records	0.40	435.00	174.00	BNC T E D WO
36209082		B010						
01/16/2013	W.W. Ponader			Analyze ELC claim against Gibson Estate and claim of Gibson Estate against ELC (1.5); attend meeting with T. Hall, D. Caruso and E. Laley regarding settlement of Estates claims against each other, related considerations (2.3)	3.80	435.00	1,653.00	BNC T E D WO
36209417		B005						
01/16/2013	W.W. Ponader			(Koller) Review Pre-Trial Order (.1)	0.10	435.00	43.50	BNC T E D WO
36209451		B010						
01/16/2013	W.W. Ponader			(Intrust) Review Pre-Trial Order (.1)	0.10	435.00	43.50	BNC T E D WO
36209574		B010						
01/16/2013	W.W. Ponader			(Janousek, et al) Review Pre-Trial Order (.1)	0.10	435.00	43.50	BNC T E D WO
36209580		B010						
01/16/2013	J.R. Burns			Review and respond to H. Mappes correspondence	0.20	575.00	115.00	BNC T E D WO
36265447		B001						
01/16/2013	J. Jaffe			Conference with W. Ponader with thoughts/suggestions for resolution of claim issues with Gibson trustee	0.30	550.00	165.00	BNC T E D WO
36219134		B005						
01/16/2013	K.M. Toner			Read order on amended pleading	0.10	480.00	48.00	BNC T E D WO
36323671		B010						

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

Fee Detail								Action BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value		
01/16/2013 36323691	K.M. Toner B010		Edit settlement letter to Hohenberger	0.70	480.00	336.00		BNC T E D WO
01/16/2013 36323700	K.M. Toner B010	16	Respond to J. Laramore	0.20	480.00	96.00		BNC T E D WO
01/16/2013 36207857	D.R. DeNeal B004		Calls with creditors regarding opt-in agreement; draft summary of claims against [REDACTED]	1.50	315.00	472.50		BNC T E D WO
01/16/2013 36208645	J.B. Laramore B010	16	Draft reply on motion to dismiss	3.90	560.00	2,184.00		BNC T E D WO
01/16/2013 36208368	H.A. Mapes B010		Review motion to withdraw Nichols exhibit and related filings; e-mail K. Mitchell regarding same	0.10	345.00	34.50		BNC T E D WO
01/16/2013 36208416	H.A. Mapes B010		Attention to order granting motion for leave to amend Edens complaint; attention to e-mail from Edens' counsel regarding deadlines	0.20	345.00	69.00		BNC T E D WO
01/16/2013 36208435	H.A. Mapes B010		Telephone conference with K. Mitchell strategizing regarding W. Bush claims and Nichols claims in amended complaint; work on revising same	0.90	345.00	310.50		BNC T E D WO
01/16/2013 36249735	K.J. Mitchell B010		Revise motion to remove exhibit and notice of withdrawal and correspondence regarding same (0.4); revise amended complaint to include additional Nichols payments and revise Southeast Livestock allegations (1.8); consideration of strategy for additional transfer to Nichols booked in ELC system to third-party vendors, including fraudulent transfer research and teleconference with H. Mapes (2.1); review W. Ponader memorandum regarding insiders under Bankruptcy Code and revise allegations in Amended Complaint related to same (0.5); finish review of R. Nichols deposition (1.4)	6.20	340.00	2,108.00		BNC T E D WO
01/16/2013 36203883	D.E. Pulliam B010	16	Researched precedential value of cases that fail to discuss the jurisdictional basis of the appeal	1.90	260.00	494.00		BNC T E D WO
01/17/2013 36244904	S.M. Eikenberry B010		Revise letter to Hohenberger's attorney; attempt to call D. Schroeder; attention to issues related to Rosenbaum	0.60	370.00	222.00		BNC T E D WO
01/17/2013	S.B. Herendeen		[Nichols] Review e-mail messages from K. Mitchell (.1); draft notice of submission	0.90	230.00	207.00		BNC T E D WO

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

Client-Billing Manager
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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action
Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
36324079	B010						
01/17/2013 36231483	A.K. Castor B004		Review court notices for calendaring purposes	0.20	220.00	44.00	BNC T E D WO
01/17/2013 36264113	J.B. Laramore B010	16	Draft reply	3.40	560.00	1,904.00	BNC T E D WO
01/17/2013 36244595	H.A. Mapes B010	16	Draft motions for extension of time to file reply brief; draft proposed orders for same; e-mail S. Newbern and L. DelCotto regarding consent	1.70	345.00	586.50	BNC T E D WO
01/17/2013 36244611	H.A. Mapes B010		E-mails with B. Flynn regarding answer deadlines and other procedural issues in Edens AP in light of order granting leave to amend complaint	0.50	345.00	172.50	BNC T E D WO
01/17/2013 36244630	H.A. Mapes B010		Attention to e-mails and spreadsheets from L. Lynch regarding expanded branch manager field check review	0.20	345.00	69.00	BNC T E D WO
01/17/2013 36244645	H.A. Mapes B010		Attention to filing motion to remove unredacted Nichols exhibit	0.10	345.00	34.50	BNC T E D WO
01/17/2013 36243960	K.J. Mitchell B010		Finalize motion to remove exhibit and notice withdrawing exhibit and correspond with S. Herendeen regarding filing of same	0.50	340.00	170.00	BNC T E D WO
01/17/2013 36219168	D.E. Pulliam B010	16	Researched precedential value of cases that fail to discuss the jurisdictional basis of the appeal and communicated results to J. Laramore	2.40	260.00	624.00	BNC T E D WO
01/18/2013 36269666	S.M. Eikenberry B010		E-mail Rosenbaum's attorney regarding recent settlement offer; continue work on draft of additional A/R complaints; e-mail team regarding same	1.40	370.00	518.00	BNC T E D WO
01/18/2013 36269879	S.M. Eikenberry B010		Conference with W. Ponader regarding service of summonses	0.10	370.00	37.00	BNC T E D WO
01/18/2013 36261741	S.B. Herendeen B004		[Christensen] Print service copies of preliminary pretrial order and summons; draft, finalize and electronically file certificate of service regarding summons; import pleadings into document workspace; update master status spreadsheet and eDockets calendar; attention to service of pleadings on defendants	0.50	230.00	115.00	BNC T E D WO

Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Client Name: James A. Knauer, as Chapter 11 Trustee,**Re:** Eastern Livestock Co., LLC

FEE DETAIL							Action	
Date	Timekeeper	Task	Activity	Description of Services	Bill Hours	Bill Rate	BILL Value	BNC T E D WO
Index #			Work					
01/18/2013	S.B. Herendeen	36261748	B004	[Inman] Print service copies of preliminary pretrial order and summons; draft, finalize and electronically file certificate of service regarding summons; import pleadings into document workspace; update master status spreadsheet and eDockets calendar; attention to service of pleadings on defendants	0.50	230.00	115.00	BNC T E D WO
01/18/2013	S.B. Herendeen	36261749	B004	[John F. Gibson] Print service copies of preliminary pretrial order and summons; draft, finalize and electronically file certificate of service regarding summons; import pleadings into document workspace; update master status spreadsheet and eDockets calendar; attention to service of pleadings on defendants	0.60	230.00	138.00	BNC T E D WO
01/18/2013	S.B. Herendeen	36261752	B004	[Koller] Print service copies of preliminary pretrial order and summons; draft certificate of service regarding summons; import pleadings into document workspace; update master status spreadsheet and eDockets calendar; attention to service of pleadings on defendants	0.40	230.00	92.00	BNC T E D WO
01/18/2013	S.B. Herendeen	36261754	B004	[Koller/Intrust] Draft/revise adversary proceeding subpoenas and exhibits following telephone calls with W. Ponader (.9); consultation with D. DeNeal regarding service issues (.1); attention to service of subpoenas on bank counsel (.4)	2.40	230.00	552.00	BNC T E D WO
01/18/2013	S.B. Herendeen	36261756	B004	Update master status spreadsheet following review of recently filed pleadings	0.20	230.00	46.00	BNC T E D WO
01/18/2013	T.E. Hall	36252793	B004	Meeting with Trustee regarding status of case and going forward; telephone call with W. Ponader regarding same	1.50	410.00	615.00	BNC T E D WO
01/18/2013	T.E. Hall	36252813	B012	Answer questions from creditors regarding opt in	0.60	410.00	246.00	BNC T E D WO
01/18/2013	T.E. Hall	36252817	B010	Conference regarding litigation matters and interpleaders	0.50	410.00	205.00	BNC T E D WO
01/18/2013	W.W. Ponader	36264277	B004	Trust account review regarding settlement process	0.40	435.00	174.00	BNC T E D WO
01/18/2013	W.W. Ponader	36264282	B004	Telephone calls with T. Hall regarding trust account deposits	0.40	435.00	174.00	BNC T E D WO

Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Client Name: James A. Knauer, as Chapter 11 Trustee,**Re: Eastern Livestock Co., LLC**

FEE DETAIL							Action	
Date	Timekeeper	Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
Index #			Work					
01/18/2013	W.W. Ponader	36264286	B004	Review regarding C & M Cattle settlement, follow-up with K. Britton	0.40	435.00	174.00	BNC T E D WO
01/18/2013	W.W. Ponader	36264293	B010	Continue research regarding [REDACTED]	1.30	435.00	565.50	BNC T E D WO
01/18/2013	W.W. Ponader	36264298	B010	(Koller) Prepare/review draft Subpoena to YCB	0.40	435.00	174.00	BNC T E D WO
01/18/2013	W.W. Ponader	36264300	B010	(Intrust) Prepare/review draft Intrust Subpoena to YCB	0.40	435.00	174.00	BNC T E D WO
01/18/2013	W.W. Ponader	36264305	B003	Attention to and follow-up regarding ELC bank information required from Fifth Third	0.20	435.00	87.00	BNC T E D WO
01/18/2013	K.M. Toner	36327701	B010	Attention to Nichols Livestock claims and respond to H. Mapes	0.30	480.00	144.00	BNC T E D WO
01/18/2013	K.M. Toner	36327704	B010	Respond to S. Eikenberry regarding A/R claims and draft complaints	0.30	480.00	144.00	BNC T E D WO
01/18/2013	K.M. Toner	36327709	B010	Correspondence with A. Vandivier regarding Gibson A.P.	0.30	480.00	144.00	BNC T E D WO
01/18/2013	K.M. Toner	36327714	B010	Study stock records and settlement details from L.D. DelCotto and make recommendations	0.20	480.00	96.00	BNC T E D WO
01/18/2013	K.M. Toner	36327718	B010	Respond to T. Hall regarding trust account and settlement transfers	0.20	480.00	96.00	BNC T E D WO
01/18/2013	S.G. O'Neill	36256319	B010	Work on various AR matters (analysis of next steps in recently filed cases, Nuckols discovery, Smith default, etc.)	1.70	380.00	646.00	BNC T E D WO
01/18/2013	D.R. DeNeal	36250895	B001	Draft summary of claims asserted by and against AgriBeef	1.30	315.00	409.50	BNC T E D WO

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

Fee Detail								Action
Date	Timekeeper Index #	Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC T E D WO
01/18/2013 36249933	H.A. Mapes		B010	Telephone conferences with K. Toner and K. Mitchell regarding treatment of certain Nichols transfers in amended complaint	0.50	345.00	172.50	BNC T E D WO
01/18/2013 36249941	H.A. Mapes		B010 16	Finalize and file motions for extension of time on reply briefs	0.50	345.00	172.50	BNC T E D WO
01/18/2013 36249944	H.A. Mapes		B010	E-mails regarding GP Cattle complaint and call with opposing counsel	0.10	345.00	34.50	BNC T E D WO
01/18/2013 36249947	H.A. Mapes		B010	File amended complaint; e-mails with J. Burns regarding informal discovery and note claim in Edens case	0.40	345.00	138.00	BNC T E D WO
01/18/2013 36249709	K.J. Mitchell		B010	Correspondence regarding treatment of Nichols transfers booked under third-party vendor names	0.10	340.00	34.00	BNC T E D WO
01/18/2013 36249779	K.D. Britton		B010	Create and distribute to KGR a list of filed adversary proceedings for recovery of preferential transfers to be used as exhibit to preference procedures motion	0.40	260.00	104.00	BNC T E D WO
01/18/2013 36249780	K.D. Britton		B004	Conferences with W. Ponader regarding settlement funds in trust accounts and treatment under the plan	0.40	260.00	104.00	BNC T E D WO
01/18/2013 36249781	K.D. Britton		B010	Draft summary of adversary proceedings status	0.60	260.00	156.00	BNC T E D WO
01/20/2013 36250882	K.D. Britton		B010	Review and comment on draft motion to establish preference action procedures, proposed order, and exhibits	1.70	260.00	442.00	BNC T E D WO
01/20/2013 36250883	K.D. Britton		B010	Draft tracking charts for ELC adversary proceedings and FBD litigation to track deadlines, expected recoveries, and status	1.90	260.00	494.00	BNC T E D WO
01/20/2013 36250884	K.D. Britton		B010	Draft e-mails to S. Herendeen providing instruction on completing and maintaining tracking charts	0.40	260.00	104.00	BNC T E D WO
01/21/2013 36264624	W.W. Ponader		B010	Confer with D. DeNeal regarding issues in comparative analysis of ELC and [REDACTED] claims	0.90	435.00	391.50	BNC T E D WO
01/21/2013	K.M. Toner			Telephone conference with A. Stosberg regarding settlement strategies	0.30	480.00	144.00	BNC T E D WO

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action
Date	Timekeeper	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	
Index #	Task	Work					
36327115	B010						
01/21/2013	S.G. O'Neill		Communicate with Madison Cattle counsel regarding extension of answer deadline	0.10	380.00	38.00	BNC T E D WO
36257335	B010						
01/21/2013	D.R. DeNeal		Research A [REDACTED] claims and draft summary of ELC claims against [REDACTED]	1.30	315.00	409.50	BNC T E D WO
36252156	B001						
01/22/2013	S.M. Eikenberry		Review additional information received from L. Lynch regarding Hohenberger's claims; revise draft settlement letter to Hohenberger's counsel to reflect same; follow-up with L. Lynch regarding additional A/R matters	0.70	370.00	259.00	BNC T E D WO
36270072	B010						
01/22/2013	S.B. Herendeen		[Bill Chase] Print service copies of preliminary pretrial order and summons; draft, finalize and electronically file certificate of service regarding summons; import pleadings into document workspace; update master status spreadsheet and eDockets calendar; attention to service of pleadings on defendant	0.50	230.00	115.00	BNC T E D WO
36268125	B004						
01/22/2013	S.B. Herendeen		[2Z Cattle] Print service copies of preliminary pretrial order and summons; draft, finalize and electronically file certificate of service regarding summons; import pleadings into document workspace; update master status spreadsheet and eDockets calendar; attention to service of pleadings on defendant	0.50	230.00	115.00	BNC T E D WO
36268127	B004						
01/22/2013	S.B. Herendeen		[Adversary proceedings] Review numerous adversary proceeding complaints regarding type of action and amounts requested and update status spreadsheet regarding same following e-mail message from K. Britton	2.40	230.00	552.00	BNC T E D WO
36268128	B004						
01/22/2013	S.B. Herendeen		[Intrust] Regarding-serve pleadings on defendant following e-mail message from W. Ponader (.2); draft, finalize and electronically file certificate of service (.1); import pleadings into document workspace and update master status spreadsheet (.1)	0.40	230.00	92.00	BNC T E D WO
36268129	B004						
01/22/2013	S.B. Herendeen		Update master status spreadsheet following review of recently filed pleadings (.6); review e-mail messages from K. Britton regarding projects (.1)	0.70	230.00	161.00	BNC T E D WO
36268130	B004						
01/22/2013	T.E. Hall		Telephone call with counsel to opt in creditor regarding decision to opt in	0.80	410.00	328.00	BNC T E D WO
36270040	B012						

TK#/ Flr/Loc

T.E. Hall
10563/26/Indianapolis

Matter Manager

J. Jaffe

TK#/ Flr/Loc

10806/6/96th Street

Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Client Name: James A. Knauer, as Chapter 11 Trustee,**Re:** Eastern Livestock Co., LLC

FEE DETAIL							Action
Date	Timekeeper	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
Index #	Task	Work					
01/22/2013 36270065	T.E. Hall B012		Telephone call regarding opt in procedure and options with counsel for various creditors	1.20	410.00	492.00	BNC T E D WO
01/22/2013 36270068	T.E. Hall B010		Follow-up on projected litigation outcomes	1.30	410.00	533.00	BNC T E D WO
01/22/2013 36265329	W.W. Ponader B010		(Koller, Intrust) Telephone call with E. Lynch [REDACTED]	0.90	435.00	391.50	BNC T E D WO
01/22/2013 36265332	W.W. Ponader B001		(Preference Actions) Review and revise Kroger Gardis & Regas draft Motion and Order regarding Preference Action Procedures	0.70	435.00	304.50	BNC T E D WO
01/22/2013 36265336	W.W. Ponader B010		(Insider Litigation) Begin review of revised 2009 data	1.10	435.00	478.50	BNC T E D WO
01/22/2013 36265341	W.W. Ponader B010		(AgriBeef) Confer with D. DeNeal regarding set off, losses contemplated by ELC/AgriBeef sale contracts	0.40	435.00	174.00	BNC T E D WO
01/22/2013 36327146	K.M. Toner B010		E-mails to move forward [REDACTED] settlement	0.30	480.00	144.00	BNC T E D WO
01/22/2013 36327151	K.M. Toner B010		Respond to H. Mappes regarding summons issue	0.20	480.00	96.00	BNC T E D WO
01/22/2013 36327155	K.M. Toner B010		Conference with S. Herendeen regarding litigation charts	0.10	480.00	48.00	BNC T E D WO
01/22/2013 36327160	K.M. Toner B010		Work with H. Mappes and W. Ponader regarding insider field check issues	0.30	480.00	144.00	BNC T E D WO
01/22/2013 36327165	K.M. Toner B010		Conference with S. Eikenberry regarding interpleader motions and Joplin	0.20	480.00	96.00	BNC T E D WO
01/22/2013 36327170	K.M. Toner B010		Edit settlement proposal to D. Laird	0.50	480.00	240.00	BNC T E D WO
01/22/2013	K.M. Toner		Edit settlement letter to E. Redman	0.40	480.00	192.00	BNC T E D WO

Client-Billing Manager
TK#/ Flr/Loc
Matter Manager
TK#/ Flr/Loc

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Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

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Client

Matter

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3665196

984868

984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action	
Date Index #	Timekeeper	Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
36327198		B010						
01/22/2013	S.G. O'Neill			Work on AR claims (Smith default)	1.80	380.00	684.00	BNC T E D WO
36288046		B010						
01/22/2013	J.B. Laramore			Draft reply	0.40	560.00	224.00	BNC T E D WO
36264307		B010	16					
01/22/2013	H.A. Mappes			Study latest two-year data from L. Lynch; e-mail W. Ponader regarding fraudulent transfer analysis; telephone conferences with K. Mitchell regarding Nichols insider allegations	1.60	345.00	552.00	BNC T E D WO
36261910		B010						
01/22/2013	K.J. Mitchell			Correspondence regarding service of Summons (0.1); correspondence from H. Mappes and W. Ponader regarding fraudulent transfer allegations and two year data from DSI (0.2); revise insider allegations and call with H. Mappes regarding Nichols/Solm (1.1)	1.40	340.00	476.00	BNC T E D WO
36262610		B010						
01/22/2013	K.D. Britton			Review final draft of motion to establish preference adversary proceeding procedures	0.20	260.00	52.00	BNC T E D WO
36260779		B010						
01/22/2013	K.D. Britton			Conference with H. Mappes regarding analysis of data for additional fraudulent transfer claims	0.20	260.00	52.00	BNC T E D WO
36260780		B010						
01/23/2013	S.M. Eikenberry			Revise draft of settlement letters related to Fredin interpleader; e-mail J. Knauer regarding same and include detail related to same	0.70	370.00	259.00	BNC T E D WO
36273272		B010						
01/23/2013	S.B. Herendeen			[SOLM] Print service copies of preliminary pretrial order and summons; draft, finalize and electronically file certificate of service regarding summons; import pleadings into document workspace; update master status spreadsheet and eDockets calendar; attention to service of pleadings on defendants; draft, finalize and electronically file certificate of service following e-mail message from H. Mappes	1.30	230.00	299.00	BNC T E D WO
36268705		B004						
01/23/2013	S.B. Herendeen			[Tammy Gibson] Print service copies of preliminary pretrial order and summons; draft, finalize and electronically file certificate of service regarding summons; import pleadings into document workspace; update master status spreadsheet and eDockets calendar; attention to service of pleadings on defendants	0.80	230.00	184.00	BNC T E D WO
36268707		B004						

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 Client-Billing Manager T.E. Hall TK#/ Flr/Loc 10563/26/Indianapolis Matter Manager J. Jaffe TK#/ Flr/Loc 10806/6/96th Street Proforma Worksheet - Single Period: January 1, 1901 - March 31, 2013 Process Date: May 17, 2013 Page Number Proforma # Client Matter 984868 984868.000001 3665196

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action	
Date Index #	Timekeeper	Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
01/23/2013 36268712	S.B. Herendeen	B004		[Thomas S. Gibson] Print service copies of preliminary pretrial order and summons; draft, finalize and electronically file certificate of service regarding summons; import pleadings into document workspace; update master status spreadsheet and eDockets calendar; attention to service of pleadings on defendants	0.60	230.00	138.00	BNC T E D WO
01/23/2013 36268713	S.B. Herendeen	B004		[Gibson & McDonald] Print service copies of preliminary pretrial order and summons; draft, finalize and electronically file certificate of service regarding summons; import pleadings into document workspace; update master status spreadsheet and eDockets calendar; attention to service of pleadings on defendants	0.60	230.00	138.00	BNC T E D WO
01/23/2013 36268716	S.B. Herendeen	B004		[Koller] Revise, finalize and electronically file certificate of service regarding summons; import pleading into document workspace; update master status spreadsheet; attention to service of pleadings on defendant	0.40	230.00	92.00	BNC T E D WO
01/23/2013 36268719	S.B. Herendeen	B004		[Adversary proceedings] Begin updating spreadsheet to track status of recently filed avoidance adversary proceedings (causes of action; deadlines; opposing counsel; dispositive motions)	1.30	230.00	299.00	BNC T E D WO
01/23/2013 36268720	S.B. Herendeen	B004		Update master status spreadsheet following review of recently filed pleadings	0.10	230.00	23.00	BNC T E D WO
01/23/2013 36270196	T.E. Hall	B004		Review and revise U.S. Attorney's mark-up of forfeiture agreement	1.00	410.00	410.00	BNC T E D WO
01/23/2013 36281384	W.W. Ponader	B010		(Fraudulent Transfer Litigation) Review of 2009 data regarding various transferees	1.50	435.00	652.50	BNC T E D WO
01/23/2013 36281390	W.W. Ponader	B010		Call with R. LaTour regarding Fifth Third August/September 2009 Records	0.20	435.00	87.00	BNC T E D WO
01/23/2013 36281392	W.W. Ponader	B003		Prepare report regarding designation of allocation of Trust account monies (.3)	0.30	435.00	130.50	BNC T E D WO
01/23/2013	J.R. Burns			Follow-up on status of pending motion and case scheduling issues; exchange	0.50	575.00	287.50	BNC T E D WO

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action	
Date	Timekeeper	Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
Index #			Work					
36275134		B001		correspondence with H. Mappes regarding same				
01/23/2013	K.M. Toner			Review letter to Trustee regarding proposed Fredin Bros. interpleader settlements	0.20	480.00	96.00	BNC T E D WO
36327253		B010						
01/23/2013	K.M. Toner			Conference with S. Eikenberry regarding strategy for new collections complaints	0.20	480.00	96.00	BNC T E D WO
36327255		B010						
01/23/2013	A.K. Castor			Review court notices for calendaring purposes	0.20	220.00	44.00	BNC T E D WO
36261719		B004						
01/23/2013	S.G. O'Neill			Work on AR claims (analysis of next steps; communicate with DSI regarding issues related to Glover, Rosenbaum, etc.)	1.30	380.00	494.00	BNC T E D WO
36288051		B010						
01/23/2013	J.B. Laramore			Attention to new court orders; draft reply	1.70	560.00	952.00	BNC T E D WO
36268937		B010	16					
01/23/2013	H.A. Mappes			E-mails with B. Flynn and J. Burns regarding motion regarding deadlines in Edens AP and discovery issues; draft motion and send to J. Burns for review	1.20	345.00	414.00	BNC T E D WO
36285516		B010						
01/23/2013	H.A. Mappes			Review certificates of service regarding summons in several adversary proceedings and e-mails with S. Herendeen regarding same	0.40	345.00	138.00	BNC T E D WO
36285521		B010						
01/23/2013	K.D. Britton			Review additional causes of action against accounts receivable defendants per S. Eikenberry's e-mail	0.10	260.00	26.00	BNC T E D WO
36268877		B010						
01/24/2013	S.M. Eikenberry			Work on finalizing additional A/R complaint; follow-up with L. Lynch regarding Glover issues; finalize draft of motion for release of additional funds in the Friona interpleader; conference with H. Mappes regarding Bynum	1.90	370.00	703.00	BNC T E D WO
36294510		B010						
01/24/2013	S.B. Herendeen			[Gibson] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	230.00	23.00	BNC T E D WO
36278514		B004						
01/24/2013	S.B. Herendeen			[Adversary proceedings] Voicemail message to T. Froelich at Kroger Gardis regarding summary of adversary proceeding complaints (.1); continue updating adversary proceeding tracking chart for K. Britton (1.3); review numerous adversary proceeding complaints filed by Kroger Gardis regarding type of action	3.30	230.00	759.00	BNC T E D WO
36278519		B004						

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL

Action
 BNC: Bill No Charge
 T: Transfer, E: Exclude
 D: Divide
 WO: Write Off

Date	Timekeeper Index #	Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	
				and amounts requested and update status spreadsheet regarding same (1.9)				
01/24/2013	36278520	S.B. Herendeen	B004	Scan copy of correspondence received from William Eugene Pedigo and forward to BMC Group (.3); filing and organization (.4); update master status spreadsheet following review of recently filed pleadings (.1)	0.80	230.00	184.00	BNC T E D WO
01/24/2013	36287784	T.E. Hall	B010	Follow-up on Bluegrass entities and settlement	0.80	410.00	328.00	BNC T E D WO
01/24/2013	36287791	T.E. Hall	B012	Follow-up on estimate in claims and calculation of initial estimates	2.10	410.00	861.00	BNC T E D WO
01/24/2013	36280369	W.W. Ponader	B010	(Preference Actions) Call with J. Kennedy regarding standard settlement authority on preference actions	0.30	435.00	130.50	BNC T E D WO
01/24/2013	36280382	W.W. Ponader	B010	(Koller and Intrust) Begin reviewing revised data regarding 2010 TPG Activity	0.90	435.00	391.50	BNC T E D WO
01/24/2013	36280391	W.W. Ponader	B001	Confer with S. Eikenberry regarding Accounts Receivable corrections generally, Ed Edens issues	0.40	435.00	174.00	BNC T E D WO
01/24/2013	36280393	W.W. Ponader	B010	Continue work on analysis of respective claims	0.70	435.00	304.50	BNC T E D WO
01/24/2013	36280397	W.W. Ponader	B001	Continue analysis regarding 2 years data regarding transfers to insiders	0.70	435.00	304.50	BNC T E D WO
01/24/2013	36281692	J.R. Burns	B001	Work on joint motion regarding scheduling issues and exchange correspondence with H. Mappes regarding same	0.70	575.00	402.50	BNC T E D WO
01/24/2013	36327656	K.M. Toner	B010	Prepare for and participate in conference call with opposing counsel on Grant Gibson, et al., adversary proceeding	0.70	480.00	336.00	BNC T E D WO
01/24/2013	36327659	K.M. Toner	B010	Prepare for and participate in conference call with opposing counsel on Grant Gibson, et al., adversary proceeding Letter to A. Vandivier	0.40	480.00	192.00	BNC T E D WO
01/24/2013		K.M. Toner		Study proposed revisions to NLVA settlement agreement and forward comments	0.30	480.00	144.00	BNC T E D WO

Client-Billing Manager T.E. Hall
TK#/ Flr/Loc 10563/26/Indianapolis
Matter Manager J. Jaffe
TK#/ Flr/Loc 10806/6/96th Street

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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action
Date Index #	Timekeeper Task	Activity Work	Description of Services	BILL Hours	BILL Rate	BILL Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
36327663	B010		to the Trustee				
01/24/2013 36327665	K.M. Toner B010		Draft alternative language for settlement agreement and circulate to counsel and negotiate final NLVA deal	0.50	480.00	240.00	BNC T E D WO
01/24/2013 36327667	K.M. Toner B010		Respond to S. Eikenberry regarding payments to Ed Edens for ELC cattle	0.20	480.00	96.00	BNC T E D WO
01/24/2013 36327669	K.M. Toner B010		E-mails regarding amended SOLM complaint	0.20	480.00	96.00	BNC T E D WO
01/24/2013 36327671	K.M. Toner B010	16	Respond to J. Laramore regarding argument for reply brief and edit initial draft of reply brief	0.20	480.00	96.00	BNC T E D WO
01/24/2013 36289650	S.G. O'Neill B010		Work on Smith AR matter	0.60	380.00	228.00	BNC T E D WO
01/24/2013 36281631	J.B. Laramore B010	16	Finalize draft of reply	3.70	560.00	2,072.00	BNC T E D WO
01/24/2013 36285524	H.A. Mappes B010	16	Study draft reply brief in support of motion to dismiss appeal; e-mails with J. Laramore regarding edits to same	0.70	345.00	241.50	BNC T E D WO
01/24/2013 36285525	H.A. Mappes B010		Prepare for and participate in telephone conference with B. Dusing and A. Vandivier regarding Tammy/Grant/GP complaint and claims and information exchange of information; follow-up e-mails regarding same	1.70	345.00	586.50	BNC T E D WO
01/24/2013 36285526	H.A. Mappes B010		Revise draft motion regarding Edens deadline and send to B. Flynn	0.30	345.00	103.50	BNC T E D WO
01/24/2013 36285531	H.A. Mappes B010		Telephone conference with S. Eikenberry regarding Bynum claims	0.30	345.00	103.50	BNC T E D WO
01/24/2013 36279604	K.D. Britton B010		Conference with S. Eikenberry regarding transfers to branch managers	0.10	260.00	26.00	BNC T E D WO
01/25/2013	S.M. Eikenberry		Review e-mails from L. Lynch regarding responses to inquiries concerning Glover	0.20	370.00	74.00	BNC T E D WO

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Process Date: May 17, 2013

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action
Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
36294533	B010		and Rosenbaum; response e-mail to L. Lynch regarding additional questions concerning Glover				
01/25/2013	S.M. Eikenberry		Finalize various A/R complaints for filing; review various A/R matters for next steps for moving forward	1.40	370.00	518.00	BNC T E D WO
36294542	B010						
01/25/2013	S.B. Herendeen		[Glover Farms] Draft adversary proceeding cover sheet; revise, finalize and electronically file complaint and exhibit; draft, finalize and electronically file appearances for S. Eikenberry and S. O'Neill; update master status spreadsheet; create eDockets calendar; create workspace folder and import pleadings	0.90	230.00	207.00	BNC T E D WO
36293699	B004						
01/25/2013	S.B. Herendeen		[Stahl] Draft adversary proceeding cover sheet; revise, finalize and electronically file complaint and exhibit; draft, finalize and electronically file appearances for S. Eikenberry and S. O'Neill; update master status spreadsheet; create eDockets calendar; create workspace folder and import pleadings	0.90	230.00	207.00	BNC T E D WO
36293761	B004						
01/25/2013	S.B. Herendeen		[Rosenbaum] Draft adversary proceeding cover sheet; revise, finalize and electronically file complaint and exhibit; draft, finalize and electronically file appearances for S. Eikenberry and S. O'Neill; update master status spreadsheet; create eDockets calendar; create workspace folder and import pleadings	0.90	230.00	207.00	BNC T E D WO
36293763	B004						
01/25/2013	S.B. Herendeen		[Eberle] Draft adversary proceeding cover sheet; revise, finalize and electronically file complaint and exhibit; draft, finalize and electronically file appearances for S. Eikenberry and S. O'Neill; update master status spreadsheet; create eDockets calendar; create workspace folder and import pleadings	0.90	230.00	207.00	BNC T E D WO
36293765	B004						
01/25/2013	S.B. Herendeen		[Edens] Revise, finalize and electronically file motion to extend time to respond following e-mail message from H. Mappes; upload order; update master status spreadsheet	0.30	230.00	69.00	BNC T E D WO
36293773	B004						
01/25/2013	S.B. Herendeen		Update master status spreadsheet following review of recently filed pleadings	0.10	230.00	23.00	BNC T E D WO
36293774	B004						
01/25/2013	T.E. Hall		Review and revise reply to responses to Motion to Dismiss	1.50	410.00	615.00	BNC T E D WO
36287842	B001	16					
01/25/2013	T.E. Hall		Conference regarding Grant Gibson and adversary proceedings against station	1.20	410.00	492.00	BNC T E D WO

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10806/6/96th Street

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action
Date	Timekeeper	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
Index #	Task	Work					
36287848	B010		managers				
01/25/2013	W.W. Ponader		(Koller & Intrust) Telephone call with M. Oyler regarding YCB compliance with subpoenas to YCB	0.40	435.00	174.00	BNC T E D WO
36296434	B010						
01/25/2013	W.W. Ponader		Review of all new 2009 data regarding TPG	1.10	435.00	478.50	BNC T E D WO
36296437	B010						
01/25/2013	W.W. Ponader		Follow-up e-mail exchange with A. Omori regarding clarifying data	0.30	435.00	130.50	BNC T E D WO
36296442	B010						
01/25/2013	W.W. Ponader		(2 Z Cattle) Review 2009 data regarding transfers to 2 Z Cattle	0.40	435.00	174.00	BNC T E D WO
36296447	B010						
01/25/2013	W.W. Ponader		(2 Z Cattle) Telephone call with E. Lynch regarding same	0.30	435.00	130.50	BNC T E D WO
36296448	B010						
01/25/2013	W.W. Ponader		(R. Nichols) Review 2009 data regarding transfers to R. Nichols	0.40	435.00	174.00	BNC T E D WO
36296451	B010						
01/25/2013	W.W. Ponader		(R. Nichols) Telephone call with K. Toner regarding same, questions	0.30	435.00	130.50	BNC T E D WO
36296459	B010						
01/25/2013	W.W. Ponader		(R. Nichols) Telephone call with E. Lynch regarding same, questions	0.30	435.00	130.50	BNC T E D WO
36296463	B010						
01/25/2013	W.W. Ponader		(B. Chase) Review 2009 data regarding transfers to Chase	0.40	435.00	174.00	BNC T E D WO
36296467	B010						
01/25/2013	W.W. Ponader		(B. Chase) Telephone call with E. Lynch regarding same	0.30	435.00	130.50	BNC T E D WO
36296472	B010						
01/25/2013	W.W. Ponader		(V. Inman) Review 2009 data regarding transfers to V. Inman	0.20	435.00	87.00	BNC T E D WO
36296475	B010						
01/25/2013	W.W. Ponader		(V. Inman) Telephone call with E. Lynch regarding same	0.20	435.00	87.00	BNC T E D WO
36296481	B010						

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Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Client Name: James A. Knauer, as Chapter 11 Trustee,**Re:** Eastern Livestock Co., LLC

FEE DETAIL							Action	
Date	Timekeeper	Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
Date	Index #	Work						
01/25/2013	W.W. Ponader 36296484	B010		(Scott Gibson) Review 2009 data regarding transfers to S. Gibson	0.40	435.00	174.00	BNC T E D WO
01/25/2013	W.W. Ponader 36296486	B010		(Scott Gibson) Telephone call with E. Lynch regarding same	0.30	435.00	130.50	BNC T E D WO
01/25/2013	W.W. Ponader 36296490	B010		Prepare e-mail to the ELC team regarding preliminary analyses of 2009 transfer data to insiders	0.80	435.00	348.00	BNC T E D WO
01/25/2013	J.R. Burns 36294149	B001		Prepare for and teleconference with H. Mappes regarding Joint Matter and discovery issues, including follow-up regarding issues raised	0.60	575.00	345.00	BNC T E D WO
01/25/2013	J. Jaffe 36290232	B005		Review analysis of additional claims	0.30	550.00	165.00	BNC T E D WO
01/25/2013	J. Jaffe 36290238	B010		Review AP summary and e-mail S. Herendeen regarding inclusion of tolling agreements	0.20	550.00	110.00	BNC T E D WO
01/25/2013	K.M. Toner 36332707	B010		Telephone conference with P. Gannott regarding Laurel settlement and create chart for settlement discussions	0.90	480.00	432.00	BNC T E D WO
01/25/2013	K.M. Toner 36332719	B010		Telephone conference with A. Stosberg regarding settlement	0.20	480.00	96.00	BNC T E D WO
01/25/2013	K.M. Toner 36332729	B010		Respond to J. McGhee and M. Goodrich regarding finalizing settlement agreement	0.20	480.00	96.00	BNC T E D WO
01/25/2013	K.M. Toner 36332733	B010		Exchange e-mails with S. Eikenberry and E. Lynch regarding Edens payments and new A/R adversary lawsuits	0.40	480.00	192.00	BNC T E D WO
01/25/2013	K.M. Toner 36332739	B010		E-mail to Trustee regarding NLVA settlement	0.20	480.00	96.00	BNC T E D WO
01/25/2013	K.M. Toner 36332741	B010		Conference with H. Mappes and assemble check images for A. Vandivier in Gibson A.P.	0.60	480.00	288.00	BNC T E D WO

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 TK#/ Flr/Loc 10563/26/Indianapolis Proforma # 3665196
 Matter Manager J. Jaffe Period: January 1, 1901 - March 31, 2013 Client 984868
 TK#/ Flr/Loc 10806/6/96th Street Process Date: May 17, 2013 Matter 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action	
Date	Timekeeper	Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
Index #			Work					
01/25/2013	K.M. Toner			Letter to A. Vandivier and telephone conference with T. Hall	0.30	480.00	144.00	BNC T E D WO
36332750		B010						
01/25/2013	K.M. Toner			Study and respond to W. Ponader regarding new data analysis	0.50	480.00	240.00	BNC T E D WO
36332757		B010						
01/25/2013	K.M. Toner			Study K. Britton's summary of pending A.P.s and claims magnitude	0.20	480.00	96.00	BNC T E D WO
36332763		B010						
01/25/2013	K.M. Toner			Edit draft reply brief	0.30	480.00	144.00	BNC T E D WO
36332779		B010	16					
01/25/2013	S.G. O'Neill			Analysis regarding next steps in AR matters	0.70	380.00	266.00	BNC T E D WO
36289721		B010						
01/25/2013	D.R. DeNeal			Review changes to NLVA settlement agreement; research status of TPG generation skipping trust agreement	0.70	315.00	220.50	BNC T E D WO
36286687		B001						
01/25/2013	J.B. Laramore			Finalize and send out Bluegrass reply; draft and send out Alabama reply	2.70	560.00	1,512.00	BNC T E D WO
36287193		B010	16					
01/25/2013	H.A. Mapes			E-mails regarding new two-year data and possibility of amended complaints	0.30	345.00	103.50	BNC T E D WO
36285534		B010						
01/25/2013	H.A. Mapes			Begin drafting motion to extend deadlines in Tammy Gibson complaint	0.30	345.00	103.50	BNC T E D WO
36285535		B010						
01/25/2013	H.A. Mapes			Study draft reply brief regarding Newbern appeal; e-mails and telephone conference with J. Laramore regarding same	0.60	345.00	207.00	BNC T E D WO
36285536		B010	16					
01/25/2013	H.A. Mapes			Telephone conference with J. Burns regarding Edens case strategy; finalize and file motion regarding answer deadline; e-mails with B. Flynn regarding tax returns and "note" claim	0.50	345.00	172.50	BNC T E D WO
36285538		B010						
01/25/2013	K.J. Mitchell			Teleconference with W. Ponader regarding fraudulent transfer claims (0.2); review detailed update from W. Ponader regarding same (0.3); correspondence from K. Britton regarding adversary proceedings (0.1); revise amended complaint	2.30	340.00	782.00	BNC T E D WO
36327816		B010						

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action
Date	Timekeeper	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	
Index #	Task	Work					BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
			and review Southeast Livestock data (1.6); correspondence with H. Mappes regarding amended complaint (0.1)				
01/25/2013	K.D. Britton 36285544	B010	Communicate with W. Ponader regarding transfers to John F. Gibson	0.10	260.00	26.00	BNC T E D WO
01/25/2013	K.D. Britton 36285545	B010	Conferences with J. Kennedy, K. Toner and T. Hall regarding required reporting related to pending litigation	0.40	260.00	104.00	BNC T E D WO
01/25/2013	K.D. Britton 36285547	B010	Revise and distribute status summary to ELC team for all avoidance action adversary proceedings	1.30	260.00	338.00	BNC T E D WO
01/26/2013	K.M. Toner 36316235	16	Respond to J. Laramore regarding proposed insert for brief	0.20	480.00	96.00	BNC T E D WO
01/26/2013	J.B. Laramore 36287257	B010 16	Finalize replies on motions to dismiss	0.50	560.00	280.00	BNC T E D WO
01/26/2013	K.J. Mitchell 36294622	B010	Revise counts in Nichols/Solm complaint	1.30	340.00	442.00	BNC T E D WO
01/27/2013	K.M. Toner 36316252	B010	Work on motion to stay and draft memo to counsel in Grant Gibson A.P.; respond to H. Mappes	0.60	480.00	288.00	BNC T E D WO
01/27/2013	H.A. Mappes 36285540	B010	Draft e-mail formally outlining agreement to stay deadlines in Grant Gibson AP; finish draft motion for 45-day extension	1.20	345.00	414.00	BNC T E D WO
01/27/2013	K.J. Mitchell 36294727	B010	Continue revising counts in Nichols/Solm complaint	1.70	340.00	578.00	BNC T E D WO
01/28/2013	S.M. Eikenberry 36294364	B010	Telephone call to attorney for A. Barry; strategize with S. O'Neill regarding next steps in various A/R matters and plan of action for discovery	0.70	370.00	259.00	BNC T E D WO
01/28/2013	S.M. Eikenberry 36294405	B010	Telephone call with attorney for T. Heine	0.30	370.00	111.00	BNC T E D WO
01/28/2013	S.M. Eikenberry		Consider logistics issues related to various newly filed AP matters; conference	0.30	370.00	111.00	BNC T E D WO

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Matter Manager	J. Jaffe	Period: January 1, 1901 - March 31, 2013	Client	984868
TK#/ Flr/Loc	10806/6/96th Street	Process Date: May 17, 2013	Matter	984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL						Action		
Date Index #	Timekeeper	Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
36294412		B010		with K. Britton regarding same				
01/28/2013	S.M. Eikenberry			Telephone call with D. Schroeder regarding unpaid feed charges	0.30	370.00	111.00	BNC T E D WO
36294418		B010						
01/28/2013	S.B. Herendeen			[Adversary proceedings] Update summary spreadsheet regarding recently filed avoidance adversary proceedings following e-mail messages from M. Stafford and J. Watt	0.50	230.00	115.00	BNC T E D WO
36301267		B004						
01/28/2013	T.E. Hall			Follow-up on resolution of issues raised by Bluegrass as to settlement	1.50	410.00	615.00	BNC T E D WO
36294659		B010						
01/28/2013	T.E. Hall			Continue draft of initial estimates	1.60	410.00	656.00	BNC T E D WO
36294665		B012						
01/28/2013	T.E. Hall			Review adversary proceedings status and timelines	0.40	410.00	164.00	BNC T E D WO
36294667		B010						
01/28/2013	T.E. Hall			Continue review and revisions of claims objections	2.30	410.00	943.00	BNC T E D WO
36294671		B005						
01/28/2013	W.W. Ponader			(Gibson, Edens) Telephone call with H. Mapes and E. Lynch regarding review of 2009 transfer data, gaps, follow-up	0.80	435.00	348.00	BNC T E D WO
36296498		B010						
01/28/2013	W.W. Ponader			(Preference Litigation) Telephone call with S. Eikenberry and e-mail exchange with FBD lead counsel in pending adversaries regarding pretrial logistics, interplay with Kroger Gardis & Regas procedures motion, extension	0.70	435.00	304.50	BNC T E D WO
36296504		B010						
01/28/2013	W.W. Ponader			Begin review of responsive position statement and data of [REDACTED]	1.40	435.00	609.00	BNC T E D WO
36296507		B010						
01/28/2013	J. Jaffe			E-mails to I. Shallcross, T. Hall regarding wire instructions for settlement	0.20	550.00	110.00	BNC T E D WO
36297262		B010						
01/28/2013	J. Jaffe			E-mail I. Shallcross regarding tolled claims, initiation of settlement discussions	0.20	550.00	110.00	BNC T E D WO
36297264		B010						

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Period: January 1, 1901 - March 31, 2013

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action	
Date	Timekeeper Index #	Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
01/28/2013	36316011	K.M. Toner	B010	Memo to trustee regarding Grant Gibson litigation development	0.20	480.00	96.00	BNC T E D WO
01/28/2013	36316035	K.M. Toner	B010	Edit brief in district court appeal and respond to J. Laramore	0.40	480.00	192.00	BNC T E D WO
01/28/2013	36316047	K.M. Toner	B010	Attention to NLVA settlement	0.20	480.00	96.00	BNC T E D WO
01/28/2013	36316065	K.M. Toner	B010	Respond to W. Ponader regarding litigation schedule	0.10	480.00	48.00	BNC T E D WO
01/28/2013	36316078	K.M. Toner	B010	Memo to A. Vandivier regarding proposed stay	0.30	480.00	144.00	BNC T E D WO
01/28/2013	36320016	A.K. Castor	B010	Conference with H. Mappes regarding exhibits to Tammy Gibson adversary complaint; assemble checks related to same	2.30	220.00	506.00	BNC T E D WO
01/28/2013	36296423	S.G. O'Neill	B010	Conference with S. Eikenberry regarding analysis of discovery needed and next steps in Schroeder, DeMaio, Nuckols and Barry AR proceedings; communicate with team regarding deadlines in new adversary	1.40	380.00	532.00	BNC T E D WO
01/28/2013	36293781	D.R. DeNeal	B001	Call with Mike McClain regarding claims against Thomas P. Gibson Generation Skipping Trust	0.30	315.00	94.50	BNC T E D WO
01/28/2013	36293811	D.R. DeNeal	B005	Revise claims objections	2.40	315.00	756.00	BNC T E D WO
01/28/2013	36296714	J.B. Laramore	B010	Finalize motion and replies for filing	1.00	560.00	560.00	BNC T E D WO
01/28/2013	36292982	H.A. Mappes	B010	16 E-mails with A. Castor regarding search of Fifth Third data for G. Gibson checks	0.60	345.00	207.00	BNC T E D WO
01/28/2013	36292997	H.A. Mappes	B010	Telephone conference with W. Ponader and L. Lynch regarding new two year data for Grant-related parties, Edens, and West Kentucky	0.80	345.00	276.00	BNC T E D WO

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action
Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC; Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
01/28/2013 36293002	H.A. Mapes B010	16	Revise draft order granting motion to amend motion to dismiss Bluegrass appeal; e-mails regarding certificates of service	0.40	345.00	138.00	BNC T E D WO
01/28/2013 36293013	H.A. Mapes B010		Continue updating and revising draft amended Nichols/SOLM complaint; telephone conference with K. Mitchell regarding same; prepare new exhibits	3.20	345.00	1,104.00	BNC T E D WO
01/28/2013 36327705	K.J. Mitchell B010		Review two year data from L. Lynch for Nichols and Nichols Livestock; analysis of plan allegations in light of same; extended teleconference with H. Mapes to discuss amendments to complaint	1.40	340.00	476.00	BNC T E D WO
01/28/2013 36300781	K.D. Britton B010		Conference with S. Eikenberry regarding Madison adversary proceeding and other issues related to handling the preference litigation	0.30	260.00	78.00	BNC T E D WO
01/29/2013 36309545	S.M. Eikenberry B010		Begin work on draft template discovery for A/R matters; telephone conference with attorney for A. Barry	0.90	370.00	333.00	BNC T E D WO
01/29/2013 36309572	S.M. Eikenberry B010		Telephone call with. Lynch regarding Demalo and Dicke	0.80	370.00	296.00	BNC T E D WO
01/29/2013 36304059	S.B. Herendeen B004		[Eberle] Print pretrial order and summons; import recent pleadings into document workspace and update master status spreadsheet; update eDockets calendar	0.30	230.00	69.00	BNC T E D WO
01/29/2013 36304060	S.B. Herendeen B004		Update master status spreadsheets and calendar following review of recently filed pleadings (.3); telephone call from W. Ponader regarding drafting of motion (.1); search for exemplar pleadings and begin drafting motion and order to suspend compliance with adversary proceeding pretrial orders (2.3); work on exhibit to motion and mailing labels to all named defendants (.7); obtain copies of proofs of claim for K. Toner (.2); voicemail message from and telephone call to T. Hall regarding next hearing and status of settlement motions (.1); revise motion and order and forward to W. Ponader for review (.3)	4.00	230.00	920.00	BNC T E D WO
01/29/2013 36306701	T.E. Hall B007		Draft of further disclosure of ADM representation Rule 2014	0.70	410.00	287.00	BNC T E D WO
01/29/2013 36306702	T.E. Hall B004		Continue draft of motion to employ Fogle	0.80	410.00	328.00	BNC T E D WO

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action	
Date	Timekeeper Index #	Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
01/29/2013	36306794	T.E. Hall	B010	Follow-up on Bluegrass settlement and W. Downs/Laurel issue (Toner); review spreadsheet of settlement outcomes	0.90	410.00	369.00	BNC T E D WO
01/29/2013	36310727	W.W. Ponader	B010	(Preference Litigation) Telephone calls with Kristin Gos and J. Kennedy regarding suspension of pretrial orders pending procedure motion	0.60	435.00	261.00	BNC T E D WO
01/29/2013	36310770	W.W. Ponader	B010	(Koller) Revise Koller complaint	3.40	435.00	1,479.00	BNC T E D WO
01/29/2013	36310780	W.W. Ponader	B010	(Koller and Intrust) Telephone call with E. Lynch regarding review, corrections, conventions for revised 2010 data reflecting ELC transfers to TPG	0.90	435.00	391.50	BNC T E D WO
01/29/2013	36310787	W.W. Ponader	B010	(Glenn Franklin) Confer with J. Jaffe regarding particulars of ELC transfers to Glenn Franklin	0.10	435.00	43.50	BNC T E D WO
01/29/2013	36304149	J.R. Burns	B001	Prepare for PTC and review pleadings regarding same; exchange correspondence with H. Mappes	0.70	575.00	402.50	BNC T E D WO
01/29/2013	36302152	J. Jaffe	B005	E-mail I. Shallcross regarding meeting to discuss resolution of tolled claims	0.20	550.00	110.00	BNC T E D WO
01/29/2013	36302156	J. Jaffe	B004	E-mail K. Toner, T. Hall, S. Herendeen regarding preparation for Joplin hearing	0.30	550.00	165.00	BNC T E D WO
01/29/2013	36302166	J. Jaffe	B005	Conference with W. Ponader to get background information on Shasta, Hodge and Franklin claims	0.30	550.00	165.00	BNC T E D WO
01/29/2013	36301451	K.M. Toner	B010	Telephone conferences regarding possible settlement of adversary proceeding and prepare chart regarding settlement calculations (Downs/Laurel/Williams)	1.50	480.00	720.00	BNC T E D WO
01/29/2013	36301458	K.M. Toner	B010	Telephone conference with H. Mappes regarding Fifth Third check requests	0.40	480.00	192.00	BNC T E D WO
01/29/2013	36301465	K.M. Toner	B010	Respond to court request on sealed document	0.10	480.00	48.00	BNC T E D WO

Client-Billing Manager T.E. Hall
TK#/ Flr/Loc 10563/26/Indianapolis
Matter Manager J. Jaffe
TK#/ Flr/Loc 10806/6/96th Street

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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action			
Date	Timekeeper Index #	Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off		
01/29/2013	36301470	K.M. Toner			Telephone conference with R. LaTour regarding documents and adversary proceedings		0.30	480.00	144.00	BNC T E D WO
01/29/2013	36301567	K.M. Toner			Correspondence with A. Vandivier regarding Grant Gibson AP pretrial schedule		0.10	480.00	48.00	BNC T E D WO
01/29/2013	36302298	S.G. O'Neill			Work on AR/preference claims; conference with K. Britton and S. Eikenberry regarding same; communicate with counsel for Madison Cattle regarding potential settlement/facts		1.30	380.00	494.00	BNC T E D WO
01/29/2013	36300223	D.R. DeNeal			Finalize NLVA settlement; revise NLVA settlement motion		0.60	315.00	189.00	BNC T E D WO
01/29/2013	36301555	H.A. Mappes			Begin to study tax returns received from Edens; finish gathering and send inventory documentation and e-mail regarding "note" claim documents to B. Flynn		0.60	345.00	207.00	BNC T E D WO
01/29/2013	36301564	H.A. Mappes			Telephone conference with K. Toner regarding copies of Fifth Third checks and additional document requests		0.30	345.00	103.50	BNC T E D WO
01/29/2013	36306802	H.A. Mappes			E-mail with K. Toner regarding inquiry for K. Goss regarding treatment of sealed documents		0.20	345.00	69.00	BNC T E D WO
01/29/2013	36306803	H.A. Mappes			Telephone conference with D. DeNeal regarding inquiry from attorney for access do documents		0.20	345.00	69.00	BNC T E D WO
01/29/2013	36306805	H.A. Mappes			E-mails and telephone conference with K. Toner regarding Laurel Livestock settlement issues		0.20	345.00	69.00	BNC T E D WO
01/29/2013	36306806	H.A. Mappes			Telephone conference with K. Toner regarding issues with copies of checks for GP Cattle complaint and discussion of issues regarding service of summons		0.50	345.00	172.50	BNC T E D WO
01/29/2013	36327645	K.J. Mitchell			Correspondence from K. Toner regarding motion to seal documents		0.10	340.00	34.00	BNC T E D WO
01/29/2013	36300817	K.D. Britton			Review and revise draft motion to suspend certain adversary proceeding deadlines and order granting motion		1.10	260.00	286.00	BNC T E D WO

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL						Action	
Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
01/29/2013 36300834	K.D. Britton B010		Conferences and e-mails to S. O'Neill and W. Ponader regarding pretrial conference in Madison adversary proceeding and proposed motion to stay certain deadlines	0.70	260.00	182.00	BNC T E D WO
01/30/2013 36312801	S.B. Herendeen B004		[Madison] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	230.00	23.00	BNC T E D WO
01/30/2013 36312806	S.B. Herendeen B004		[Eberle] Draft and electronically file certificate of service regarding summons (.2); attention to service of pleadings (.2); review and import recent pleading into document workspace and update master status spreadsheet (.1)	0.50	230.00	115.00	BNC T E D WO
01/30/2013 36312807	S.B. Herendeen B004		[Adversary proceeding] Update status spreadsheet regarding upcoming deadlines, appearances filed, etc. and forward to K. Britton	0.30	230.00	69.00	BNC T E D WO
01/30/2013 36312808	S.B. Herendeen B004		Revise motion and order to suspend compliance with pretrial orders following receipt of W. Ponader's revised documents (.3); prepare mailing labels (.1); e-mail messages with K. Goss regarding notice issues (.1); e-mail messages with BMC Group regarding returned mail for Cattlico in Seminole, TX (.2)	0.70	230.00	161.00	BNC T E D WO
01/30/2013 36310499	T.E. Hall B012		Analyze all opt in claims and continue calculating initial estimates	1.20	410.00	492.00	BNC T E D WO
01/30/2013 36310502	T.E. Hall B002		Attention to settlement of seized funds	0.80	410.00	328.00	BNC T E D WO
01/30/2013 36310504	T.E. Hall B002		Communications with Gibson Trustee counsel regarding possible undisclosed assets of T. Gibson after review of investigations conducted by DSI on promissory notes and other matters	1.00	410.00	410.00	BNC T E D WO
01/30/2013 36310815	W.W. Ponader B010		(Koller, Intrust, Gibson matters) Extended review of ELC and Gibson 2009 transfer data, Fifth Third documents, check records, related information and multiple e-mail exchanges with E. Lynch regarding same	4.30	435.00	1,870.50	BNC T E D WO
01/30/2013 36310823	W.W. Ponader B010		(Koller, Intrust, Gibson matters) Telephone call with K. Toner and H. Mappes regarding documents still required from Fifth Third, expected evidentiary value	0.50	435.00	217.50	BNC T E D WO

Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action	
Date	Timekeeper	Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	
Index #			Work					
01/30/2013 36310829	W.W. Ponader B010			(Preference Litigation) Review, revise draft Motion to Suspend Pretrial Compliance	0.20	435.00	87.00	BNC T E D WO
01/30/2013 36316575	J.R. Burns B001			Prepare for and represent Trustee in PTC; follow-up call with B. Flynn regarding possible early mediation and further informal exchange of discovery; follow-up regarding same	1.30	575.00	747.50	BNC T E D WO
01/30/2013 36315800	J. Jaffe B012			Telephone conference with T. Hall regarding allocation issue relating to Joplin opt in election	0.30	550.00	165.00	BNC T E D WO
01/30/2013 36315641	K.M. Toner B010			Telephone conference with H. Mappes regarding document request response	0.20	480.00	96.00	BNC T E D WO
01/30/2013 36315665	K.M. Toner B010			Correspondence with P. Gannott regarding settlement	0.20	480.00	96.00	BNC T E D WO
01/30/2013 36315712	K.M. Toner B010			Conference call with W. Ponader regarding bank records; correspondence with L. Lynch; telephone conference with R. LaTour regarding subpoena; conference with H. Mappes regarding same	1.10	480.00	528.00	BNC T E D WO
01/30/2013 36315742	K.M. Toner B010			Office conference regarding service of summons for adversary proceeding	0.40	480.00	192.00	BNC T E D WO
01/30/2013 36315764	K.M. Toner B010			Telephone conferences regarding Ed Edens/E4 pretrial conference	0.20	480.00	96.00	BNC T E D WO
01/30/2013 36322089	S.G. O'Neill B010			Work on various adversary proceedings (Madison, Eller, Houck, Nuckols, Atkinson)	2.90	380.00	1,102.00	BNC T E D WO
01/30/2013 36309337	D.R. DeNeal B005			Revise claims objections for Kentucky restitution payments	1.60	315.00	504.00	BNC T E D WO
01/30/2013 36309345	D.R. DeNeal B001			Research proper party to a complaint against a trust with no trustee	1.50	315.00	472.50	BNC T E D WO
01/30/2013 36309534	H.A. Mappes B010			Prepare for and participate in Edens pretrial conference	0.80	345.00	276.00	BNC T E D WO

Period: January 1, 1901 - March 31, 2013

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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action	
Date	Timekeeper	Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
Index #			Work					
01/30/2013 36309535	H.A. Mapes B010			E-mails and telephone conference with W. Ponader and K. Toner regarding additional documents needed from Fifth Third; draft subpoena regarding same	1.90	345.00	655.50	BNC T E D WO
01/30/2013 36309537	H.A. Mapes B010			E-mails and telephone conferences regarding request for information received from defendant in an AP in the Gibson bankruptcy	1.00	345.00	345.00	BNC T E D WO
01/30/2013 36309543	H.A. Mapes B010			E-mails with W. Ponader regarding approach to Koller/Intrust fraudulent transfer claims	0.10	345.00	34.50	BNC T E D WO
01/30/2013 36309563	H.A. Mapes B010			E-mail attorney regarding Shipman claims in Texas interpleader	0.20	345.00	69.00	BNC T E D WO
01/30/2013 36309569	H.A. Mapes B010			E-mails with A. Vandiver regarding acceptance of service for Gibson Cattle company	0.70	345.00	241.50	BNC T E D WO
01/30/2013 36328161	K.J. Mitchell B010			Revise Southeast Livestock preference allegations and Nichols' fraudulent transfer allegations in the amended Solm complaint	0.40	340.00	136.00	BNC T E D WO
01/30/2013 36308477	K.D. Britton B010			Participated in pretrial conference for Madison adversary proceeding	0.20	260.00	52.00	BNC T E D WO
01/30/2013 36308478	K.D. Britton B010			Review and distribute list of adversary proceedings, total claims and expected recoveries	0.40	260.00	104.00	BNC T E D WO
01/31/2013 36328167	S.M. Eikenberry B010			Review e-mail from Rosenbaum's attorney and forward same to J. Knauer	0.10	370.00	37.00	BNC T E D WO
01/31/2013 36347315	S.B. Herendeen B004			[Adversary proceedings] Update spreadsheet regarding status of recently filed avoidance adversary proceedings	0.10	230.00	23.00	BNC T E D WO
01/31/2013 36347330	S.B. Herendeen B004			Update master status spreadsheet following review of recently filed pleadings (.3); e-mail K. Goss regarding motion to suspend compliance with pretrial orders (.1)	0.40	230.00	92.00	BNC T E D WO
01/31/2013 36323443	T.E. Hall B009			Continue escrow reconciliation for moving funds	1.60	410.00	656.00	BNC T E D WO

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action
Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
01/31/2013 36323468	T.E. Hall B005		Continue calculation of initial estimates and claims objections and distributions	2.30	410.00	943.00	BNC T E D WO
01/31/2013 36329282	W.W. Ponader B010		(Koller, Intrust, [REDACTED]) Telephone call and e-mail exchanges with E. Lynch discussing issues regarding ELC transfers to TPG, [REDACTED]	1.80	435.00	783.00	BNC T E D WO
01/31/2013 36329292	W.W. Ponader B005		E-mail exchanges with T. Hall, K. Toner, and E. Lally regarding TPG claims	0.30	435.00	130.50	BNC T E D WO
01/31/2013 36327332	K.M. Toner B010		Telephone conference with H. Mappes regarding document production issues; telephone conference with R. LaTour; attention to hard drive request	0.80	480.00	384.00	BNC T E D WO
01/31/2013 36327339	K.M. Toner B010		Telephone conference with T. Hall regarding [REDACTED] records and respond to W. Ponader	0.30	480.00	144.00	BNC T E D WO
01/31/2013 36327356	K.M. Toner B010		Telephone conference with A. Stosberg regarding settlement of Downs A.P.; e-mails to P. Gannott regarding same	0.70	480.00	336.00	BNC T E D WO
01/31/2013 36327374	K.M. Toner B010		Attention to K. Pry document request issues	0.20	480.00	96.00	BNC T E D WO
01/31/2013 36322166	S.G. O'Neill B010		Communicate with E. Lynch regarding issues related to Smith default and other AR proceedings	0.30	380.00	114.00	BNC T E D WO
01/31/2013 36336981	S.C. Jenkins B010	16	Teleconference with D. DeNeal regarding suing a trust	0.20	345.00	69.00	BNC T E D WO
01/31/2013 36320030	D.R. DeNeal B004		Finalize NLVA settlement pleadings; update opt-in list for claim objections and adversaries	1.70	315.00	535.50	BNC T E D WO
01/31/2013 36319760	H.A. Mappes B010		Attention to e-mail from T. Davis regarding request to copy hard drive; telephone conference with K. Toner regarding same; e-mail with J. Johns regarding same	0.40	345.00	138.00	BNC T E D WO
01/31/2013 36319763	H.A. Mappes B010		E-mails with A. Vandiver and B. Dusing regarding service issues and confidentiality of documents exchanged	0.30	345.00	103.50	BNC T E D WO

TK#/ Flr/Loc

T.E. Hall
10563/26/Indianapolis

Matter Manager

J. Jaffe

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action
Date	Timekeeper	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
Date	Task	Work					
01/31/2013	H.A. Mapes		Attention to e-mail from K. Britton regarding potential recoveries; begin totaling claims in Edens and Gibson APs and assessing likelihood of recovery;	1.70	345.00	586.50	BNC T E D WO
36319769	B010						
01/31/2013	H.A. Mapes		Draft e-mail to N. Mendenhall regarding discovery repository and availability of information and potential need for formal discovery	0.50	345.00	172.50	BNC T E D WO
36319772	B010						
01/31/2013	K.D. Britton		Update chart of expected recoveries from adversary proceedings	0.10	260.00	26.00	BNC T E D WO
36321464	B010						
02/01/2013	S.B. Herendeen		[Glover] Print service copies of preliminary pretrial order and summons; draft, finalize and electronically file certificate of service regarding summons; import pleadings into document workspace; update master status spreadsheet and eDockets calendar; attention to service of pleadings on defendant	0.70	230.00	161.00	BNC T E D WO
36348663	B004						
02/01/2013	S.B. Herendeen		[Stahl] Print service copies of preliminary pretrial order and summons; draft, finalize and electronically file certificate of service regarding summons; import pleadings into document workspace; update master status spreadsheet and eDockets calendar; attention to service of pleadings on defendant	0.70	230.00	161.00	BNC T E D WO
36348666	B004						
02/01/2013	S.B. Herendeen		[Rosenbaum] Print service copies of preliminary pretrial order and summons; draft, finalize and electronically file certificate of service regarding summons; import pleadings into document workspace; update master status spreadsheet and eDockets calendar; attention to service of pleadings on defendant	0.70	230.00	161.00	BNC T E D WO
36348680	B004						
02/01/2013	S.B. Herendeen		[Adversary proceedings] Update eDockets calendar and spreadsheet to track status of recently filed avoidance adversary proceedings following e-mail messages from K. Britton	0.50	230.00	115.00	BNC T E D WO
36348707	B004						
02/01/2013	S.B. Herendeen		Update master status spreadsheet following review of recently filed pleadings (.2); draft notice regarding motion to suspend compliance with pretrial orders (.2); revise, finalize, electronically file and serve motion and notice following e-mail messages with K. Goss (.7); update eDockets calendar (.1)	1.20	230.00	276.00	BNC T E D WO
36348720	B004						
02/01/2013	T.E. Hall		Continue reviewing information on Agribrief including prior negotiations	1.20	410.00	492.00	BNC T E D WO
36347314	B005						

Client-Billing Manager

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Client

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TK#/ Flr/Loc

T.E. Hall

10563/26/Indianapolis

Matter Manager

J. Jaffe

TK#/ Flr/Loc

10806/6/96th Street

Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Matter

984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,**Re: Eastern Livestock Co., LLC**

FEE DETAIL							Action	
Date	Timekeeper	Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
Index #			Work					
02/01/2013 36347317	T.E. Hall			Telephone call with lawyers prosecuting adversary proceedings for information on initial estimates	0.80	410.00	328.00	BNC T E D WO
02/01/2013 36346425	W.W. Ponader		B012	(Koller, Intrust) Multiple telephone calls with E. Lynch regarding data, questions related to ELC transfers to TPG	1.60	435.00	696.00	BNC T E D WO
02/01/2013 36346430	W.W. Ponader		B010	[REDACTED] Study [REDACTED] position statement and support (1.4); telephone call with E. Lynch regarding support documentation (.5)	1.90	435.00	826.50	BNC T E D WO
02/01/2013 36460939	K.M. Toner		B010	Communicate with S. Eikenberry regarding Bynum	0.10	480.00	48.00	BNC T E D WO
02/01/2013 36460942	K.M. Toner		B010	Telephone conference with A. Stosberg; telephone conference with P. Gannott and negotiate settlement; correspondence with J. Knauer and T. Hall; conference call with Trustee; telephone conference with P. Gannott; telephone conference with A. Stosberg	1.60	480.00	768.00	BNC T E D WO
02/01/2013 36461001	K.M. Toner		B010	Reschedule meeting and call regarding Gibson AP	0.20	480.00	96.00	BNC T E D WO
02/01/2013 36461020	K.M. Toner		B010	Review update regarding ELC support staff	0.10	480.00	48.00	BNC T E D WO
02/01/2013 36461322	K.M. Toner		B010	Respond to creditors regarding Nichols interpleader funds	0.20	480.00	96.00	BNC T E D WO
02/01/2013 36461324	K.M. Toner		B010	Telephone conference with R. LaTour regarding subpoenas and settlements	0.30	480.00	144.00	BNC T E D WO
02/01/2013 36461327	K.M. Toner		B010	Communicate with H. Mappes regarding document subpoenas and protocols	0.20	480.00	96.00	BNC T E D WO
02/01/2013 36461330	K.M. Toner		B010	Study new summary of avoidance actions and forward e-mails regarding same	0.40	480.00	192.00	BNC T E D WO
02/01/2013 36344492	S.G. O'Neill		B010	Work on various AR proceedings; analysis of estimated recoveries in AR proceedings	1.30	380.00	494.00	BNC T E D WO

Client-Billing Manager

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TK#/ Flr/Loc

T.E. Hall
10563/26/Indianapolis

3665196

Matter Manager

J. Jaffe
10806/6/96th Street

Proforma #

984868

Client

984868.000001

Matter

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action	
Date	Timekeeper	Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
Index #			Work					
02/01/2013	D.R. DeNeal 36344161		B001	Review and research Agribef settlement response	1.20	315.00	378.00	BNC T E D WO
02/01/2013	D.R. DeNeal 36344168		B004	Research Indiana probate law regarding third party rights against trust in absence of trustees	1.30	315.00	409.50	BNC T E D WO
02/01/2013	J.B. Laramore 36344907		B010	Attend to exhibits	0.10	560.00	56.00	BNC T E D WO
02/01/2013	H.A. Mappes 36343636		B010	Telephone conference with Atkinson's lawyers regarding adversary proceeding and extensions	0.30	345.00	103.50	BNC T E D WO
02/01/2013	H.A. Mappes 36343639		B010	Draft cover letter, finalize and serve Fifth Third subpoena; e-mails with K. Toner regarding same	0.70	345.00	241.50	BNC T E D WO
02/01/2013	H.A. Mappes 36343641		B010	Telephone conference with T. Davis regarding request for copy of hard drive and pending litigation matters	0.20	345.00	69.00	BNC T E D WO
02/01/2013	H.A. Mappes 36343642		B010	Telephone conference with T. Hall regarding Laurel settlement	0.20	345.00	69.00	BNC T E D WO
02/01/2013	H.A. Mappes 36343643		B004	Conference with A. Magers and J. Johns regarding hard drive copying/price	0.10	345.00	34.50	BNC T E D WO
02/01/2013	K.J. Mitchell 36351919		B010	Revise amended complaint and review of exhibits; correspondence to H. Mappes enclosing same	2.00	340.00	680.00	BNC T E D WO
02/01/2013	K.D. Britton 36343597		B010	Conferences with W. Ponader and T. Hall regarding preparation of chart of total expected recoveries in ELC adversary proceedings	0.20	260.00	52.00	BNC T E D WO
02/01/2013	K.D. Britton 36343598		B010	Update and distribute status of adversary proceedings and tracking of tolling agreements	1.10	260.00	286.00	BNC T E D WO
02/01/2013	K.D. Britton 36343599		B010	Update tracking of expected recoveries in ELC adversary proceedings	0.40	260.00	104.00	BNC T E D WO

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 TK#/ Flr/Loc 10563/26/Indianapolis Proforma # 3665196
 Matter Manager J. Jaffe Client 984868
 TK#/ Flr/Loc 10806/6/96th Street Process Date: May 17, 2013 Matter 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action	
Date	Timekeeper	Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
Index #			Work					
02/01/2013 36441827	A.E. Magers B010		16	Creating two copies of the production hard drive from Faruki Ireland	0.10	190.00	19.00	BNC T E D WO
02/02/2013 36462216	K.M. Toner B010			Conference with H. Mappes regarding expected recoveries issues and estimates; analyze Edens claims and respond with estimates	0.80	480.00	384.00	BNC T E D WO
02/02/2013 36343648	H.A. Mappes B010			Review edits from K. Mitchell; continue editing draft amended SOLM/Nichols complaint; continue preparing additional exhibits	2.00	345.00	690.00	BNC T E D WO
02/02/2013 36343649	H.A. Mappes B010			Continue working on charts summarizing estimated value of claims in the Edens and Grant adversary proceedings; e-mails with K. Toner and J. Burns regarding estimated recoveries	0.80	345.00	276.00	BNC T E D WO
02/02/2013 36351969	K.J. Mitchell B010			Review Nichols' affidavits (0.3); correspondence from T. Hall regarding Taylor County Stockyard note (0.1); detailed review of data collected in March of 2012 at ELC offices and correspondence regarding same, including transfer of data to trustee's counsel (2.0); follow-up e-mail to T. Hall confirming no information on Taylor County Stockyard and provide an additional background on March 2012 document collection (0.3); correspondence from H. Mappes regarding amended Nichols/Solm complaint and exhibits (0.1)	2.80	340.00	952.00	BNC T E D WO
02/02/2013 36343675	K.D. Britton B010			Complete status chart with total claims and expected recoveries in ELC adversary proceedings	1.70	260.00	442.00	BNC T E D WO
02/02/2013 36343676	K.D. Britton B010			Research and draft summary of relationship of [REDACTED]	1.40	260.00	364.00	BNC T E D WO
02/03/2013 36374824	J.R. Burns B001			Review correspondence from H. Mappes regarding estimated recovery; consider issue and respond to H. Mappes regarding same	0.30	575.00	172.50	BNC T E D WO
02/04/2013 36392288	S. Knight B004		16	Research to locate bankruptcy cases or state cases in which [REDACTED] [REDACTED]	0.30	215.00	64.50	BNC T E D WO
02/04/2013 36355331	S.M. Eikenberry B010			Attention to various A/R matters, including estimating possible recoveries; e-mail L. Lynch regarding customers who paid branches	1.40	370.00	518.00	BNC T E D WO

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL

Action
 BNC: Bill No Charge
 T: Transfer, E: Exclude
 D: Divide
 WO: Write Off

Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	
02/04/2013 36355348	S.M. Elkenberry B010		Review proposed agenda for 2/6 hearings	0.20	370.00	74.00	BNC T E D WO
02/04/2013 36355353	S.M. Elkenberry B010		Follow-up with J. Knauer regarding Colorado settlement proposals	0.10	370.00	37.00	BNC T E D WO
02/04/2013 36354562	S.B. Herendeen B004		E-mail messages with K. Goss regarding 2/6 hearing (.1); draft agenda (.3); revise, finalize and upload orders following e-mail message from K. Britton (.2); e-mail messages with K. Goss regarding entry of same (.1); revise motion to settle with NLVA following e-mail message from D. DeNeal (.3); draft notice regarding same (.2); revise agenda following e-mail messages from H. Mappes, T. Hall, K. Toner, etc. (.2); revise notice following e-mail message from D. DeNeal (.2)	1.60	230.00	368.00	BNC T E D WO
02/04/2013 36354316	T.E. Hall B010		Continue review of Agribef documents, claims, issues and proposed settlement	2.00	410.00	820.00	BNC T E D WO
02/04/2013 36354320	T.E. Hall B010		Address continuing problems with Bluegrass settlement and other affected parties	1.30	410.00	533.00	BNC T E D WO
02/04/2013 36354324	T.E. Hall B007		Continue review of billing (new month added) for preparation of fee application	1.30	410.00	533.00	BNC T E D WO
02/04/2013 36354617	W.W. Ponader B010		Set off research	1.80	435.00	783.00	BNC T E D WO
02/04/2013 36354621	W.W. Ponader B010		(Koller and Intrust) Discuss with E. Lynch latest iteration of revised 2009 and 2010 ELC data, transfers to T. Gibson, issues	0.90	435.00	391.50	BNC T E D WO
02/04/2013 36354632	W.W. Ponader B010		(Intrust) Drafting First Amended Intrust Complaint	1.00	435.00	435.00	BNC T E D WO
02/04/2013 36351157	J. Jaffe B004		Review new Illinois case of 546(e) issues	0.30	550.00	165.00	BNC T E D WO
02/04/2013 36462536	K.M. Toner B010		Study Gibson litigation case summary from A. Vandiver	0.20	480.00	96.00	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action
Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
02/04/2013 36462545	K.M. Toner B010		Respond to S. Herendeen regarding hearing and edit proposed agenda	0.40	480.00	192.00	BNC T E D WO
02/04/2013 36462547	K.M. Toner B010		Correspond with P. Gannott regarding settlement	0.30	480.00	144.00	BNC T E D WO
02/04/2013 36462549	K.M. Toner B010		Telephone conference with R. LaTour regarding plan and hearing issues	0.50	480.00	240.00	BNC T E D WO
02/04/2013 36462550	K.M. Toner B010		Correspond with Trustee regarding proposed settlements	0.50	480.00	240.00	BNC T E D WO
02/04/2013 36462553	K.M. Toner B010		Communicate with W. Ponader regarding revised transfers data (2009-10)	0.30	480.00	144.00	BNC T E D WO
02/04/2013 36462554	K.M. Toner B010		Respond to counsel requests for imaged ELC business records	0.30	480.00	144.00	BNC T E D WO
02/04/2013 36462594	K.M. Toner B010		Rewrite proposed hearing agenda and study new document production from M. Matheny	0.70	480.00	336.00	BNC T E D WO
02/04/2013 36462595	K.M. Toner B010		Review Downs financial records and forward recommendation to J. Knauer and study J. Knauer's reconstruction	0.80	480.00	384.00	BNC T E D WO
02/04/2013 36349822	S.G. O'Neill B010		Work on various matters related to AR/preference adversaries (analysis of estimated AR recoveries; Atkinson discovery Nuckols discovery; Smith default)	2.50	380.00	950.00	BNC T E D WO
02/04/2013 36348406	D.R. DeNeal B004		Draft notice of NLVA settlement motion	0.50	315.00	157.50	BNC T E D WO
02/04/2013 36348422	D.R. DeNeal B001		Research Indiana probate code and draft amended complaint against Thomas P. Gibson Generating Skipping Trust	2.00	315.00	630.00	BNC T E D WO
02/04/2013 36348060	H.A. Mapes B004		E-mails with K. Toner and J. Johns regarding invoicing hard drive costs to third parties; e-mail T. Davis regarding same	0.10	345.00	34.50	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action
Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
02/04/2013 36348066	H.A. Mappes B004		Review proposed omnibus agenda and e-mail exchange with team regarding revisions to same	0.50	345.00	172.50	BNC T E D WO
02/04/2013 36348068	H.A. Mappes B010		Revise draft and send response e-mail to N. Mendenhall regarding discovery repository and request for documents	0.20	345.00	69.00	BNC T E D WO
02/04/2013 36348069	H.A. Mappes B010		E-mail with S. Eikenberry regarding A/R claim overlap with Edens adversary	0.10	345.00	34.50	BNC T E D WO
02/04/2013 36348070	H.A. Mappes B010		E-mail exchange with K. Toner and review of Gibson complaint to determine estimated recovery for T. Hall	0.50	345.00	172.50	BNC T E D WO
02/04/2013 36348076	K.D. Britton B010		E-mail to S. Herendeen regarding uploading orders approving settlement motions because no objections were filed	0.10	260.00	26.00	BNC T E D WO
02/05/2013 36392298	S. Knight B004	16	Obtain copies of bankruptcy cases that discuss setoff, right of offset, and mutuality for D. DeNeal	0.20	215.00	43.00	BNC T E D WO
02/05/2013 36359779	S.B. Herendeen B004		Internet search for current address regarding Royal Beef Feed Yard and Irsik and Doll following consultation with D. DeNeal (.3); revise, finalize, electronically file and serve NLVA settlement motion and notice (.4); update master status spreadsheet and calendar (.2); revise, finalize, electronically file and serve agenda following consultation with T. Hall (.3)	1.20	230.00	276.00	BNC T E D WO
02/05/2013 36361080	T.E. Hall B010		Conference with W. Ponader regarding [REDACTED] claims, defenses, counts	2.00	410.00	820.00	BNC T E D WO
02/05/2013 36361082	T.E. Hall B010		Complete review of voluminous documents, claims and memos provided by Agribeef counsel	1.30	410.00	533.00	BNC T E D WO
02/05/2013 36361088	T.E. Hall B010		Telephone call with Trustee regarding Willie Downs and other potential settlements	0.80	410.00	328.00	BNC T E D WO
02/05/2013 36361091	T.E. Hall B012		Continue working on analysis of distributions for initial estimate filing	1.50	410.00	615.00	BNC T E D WO
02/05/2013	W.W. Ponader		[REDACTED] Meeting with T. Hall reviewing [REDACTED] position statements, data	2.00	435.00	870.00	BNC T E D WO

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Client-Billing Manager T.E. Hall
TK#/ Flr/Loc 10563/26/Indianapolis
Matter Manager J. Jaffe
TK#/ Flr/Loc 10806/6/96th Street

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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL

Date	Timekeeper Index #	Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	Action BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
36354692		B010						
02/05/2013	W.W. Ponader			[REDACTED] Discussing questions on data, gaps with E. Lynch, e-mail exchanges regarding same	1.10	435.00	478.50	BNC T E D WO
36354696		B010						
02/05/2013	W.W. Ponader			[REDACTED] Prepare First Amendment to Tolling Agreement	0.50	435.00	217.50	BNC T E D WO
36354704		B010						
02/05/2013	W.W. Ponader			[REDACTED] Prepare e-mails to W. Cole and K. McConnell regarding amending Tolling Agreement, questions on ELC/AgriBeef transactions	0.70	435.00	304.50	BNC T E D WO
36354716		B010						
02/05/2013	W.W. Ponader			(Koller) Discussions with E. Lynch regarding 2009 transfer data	0.70	435.00	304.50	BNC T E D WO
36354722		B010						
02/05/2013	W.W. Ponader			(Koller) Drafting First Amended Koller Complaint	1.10	435.00	478.50	BNC T E D WO
36354726		B010						
02/05/2013	J. Jaffe			Conference with W. Ponader regarding analysis of additional [REDACTED] claim	0.30	550.00	165.00	BNC T E D WO
36354979		B005						
02/05/2013	J. Jaffe			Conference with W. Ponader regarding Hodge, Shasta and Franklin claims	0.20	550.00	110.00	BNC T E D WO
36354981		B005						
02/05/2013	K.M. Toner			Negotiate settlement with A. Stosberg	0.40	480.00	192.00	BNC T E D WO
36462605		B010						
02/05/2013	K.M. Toner			Edit 9019 notice and respond to D. DeNeal	0.20	480.00	96.00	BNC T E D WO
36462613		B010						
02/05/2013	K.M. Toner			Respond to H. Mappes regarding Gibson motion and order	0.10	480.00	48.00	BNC T E D WO
36462616		B010						
02/05/2013	K.M. Toner			Study revised transfer data from DSI	0.60	480.00	288.00	BNC T E D WO
36462618		B010						
02/05/2013	K.M. Toner			Conference call with T. Hall and J. Knauer	0.30	480.00	144.00	BNC T E D WO
36462621		B010						

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL						Action	
Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
02/05/2013 36462625	K.M. Toner B010		Correspond with J. Daeson regarding interpleaded funds and R. Nichols	0.30	480.00	144.00	BNC T E D WO
02/05/2013 36355008	S.G. O'Neill B010		Communicate with L. Lynch regarding issues related to Smith AR proceeding	0.20	380.00	76.00	BNC T E D WO
02/05/2013 36354089	D.R. DeNeal B001		Research Indiana Probate law for complaint against Thomas P. Gibson Generation Skipping Trust; research claims against Agribeef; revise NLVA settlement motion notice	2.80	315.00	882.00	BNC T E D WO
02/05/2013 36353854	H.A. Mapes B010		E-mails with T. Davis regarding request for hard drive	0.10	345.00	34.50	BNC T E D WO
02/05/2013 36371827	J.M. Johns B017	16	Setup new users.	0.50	225.00	112.50	BNC T E D WO
02/06/2013 36361018	S.M. Eikenberry B010		Telephone call to Royce Stallcup	0.10	370.00	37.00	BNC T E D WO
02/06/2013 36361026	S.M. Eikenberry B010		Participate in court teleconference; conference with K. Toner and T. Hall regarding interpleader actions	0.50	370.00	185.00	BNC T E D WO
02/06/2013 36371370	S.B. Herendeen B004		[Koller / Intrust] Work on numerous exhibits to amended complaints regarding Koller and Intrust adversary proceedings following voicemail messages from W. Ponader (1.0); review Koller amended complaint and compare exhibits to same to ensure accuracy (.4); redact and scan exhibits (.7); work on assembling exhibits following e-mail messages with L. Lynch and W. Ponader (.6); finalize and electronically file Intrust amended complaint (.5)	3.20	230.00	736.00	BNC T E D WO
02/06/2013 36371373	S.B. Herendeen B004		[Adversary proceedings] Update status spreadsheet regarding expected recovery following e-mail message from H. Mapes	0.10	230.00	23.00	BNC T E D WO
02/06/2013 36361118	T.E. Hall B010		Telephone call with counsel to Bluegrass regarding settlement and other matters	0.90	410.00	369.00	BNC T E D WO
02/06/2013	T.E. Hall		Review additional AR collections for motion for determination of potential claims	1.70	410.00	697.00	BNC T E D WO

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 Matter Manager J. Jaffe Client 984868
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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL						Action	
Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
36361126	B005						
02/06/2013	T.E. Hall		Participate in ELC omnibus hearing and give update on plan implementation	0.50	410.00	205.00	BNC T E D WO
36361128	B004						
02/06/2013	W.W. Ponader		(Generating Skipping Trust) Review information provided by Trustee lawyers	0.20	435.00	87.00	BNC T E D WO
36365304	B010						
02/06/2013	W.W. Ponader		(Generating Skipping Trust) Telephone call with D. DeNeal regarding implications of purported resignations of Trustee in Gibson Generating Skipping Trust	0.30	435.00	130.50	BNC T E D WO
36365311	B010						
02/06/2013	W.W. Ponader		(Koller) Drafting and completion of the Amended Complaint; numerous telephone calls and e-mail exchanges with E. Lynch regarding data confirmation	2.90	435.00	1,261.50	BNC T E D WO
36365316	B010						
02/06/2013	W.W. Ponader		(Intrust) Drafting and completion of the Amended Complaint; numerous telephone calls and e-mail exchanges with E. Lynch regarding data confirmation	4.10	435.00	1,783.50	BNC T E D WO
36365322	B010						
02/06/2013	K.M. Toner		Prepare for and participate in omnibus hearing	1.30	480.00	624.00	BNC T E D WO
36462629	B010						
02/06/2013	K.M. Toner		Review new settlement approvals	0.10	480.00	48.00	BNC T E D WO
36462635	B010						
02/06/2013	K.M. Toner		Telephone conference with Jack Dawson	0.20	480.00	96.00	BNC T E D WO
36462637	B010						
02/06/2013	K.M. Toner		Review minute entries	0.10	480.00	48.00	BNC T E D WO
36462638	B010						
02/06/2013	A.K. Castor		Research military status of F. Smith for S. O'Neill	0.20	220.00	44.00	BNC T E D WO
36359777	B010						
02/06/2013	S.G. O'Neill		Prepare for and participate in pretrial conference; conference with K. Toner regarding issues related to Atkinson adversary; communicate with L. Lynch regarding Smith adversary; review recent filings; work on various adversaries (Hauck, Smith, Nuckols)	1.60	380.00	608.00	BNC T E D WO
36362290	B010						

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action			
Date	Timekeeper Index #	Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off		
02/06/2013	36359765	D.R. DeNeal	B008		Draft application to employ Don Fogle and accompanying affidavit		0.80	315.00	252.00	BNC T E D WO
02/06/2013	36359771	D.R. DeNeal	B010		Draft First Amended Complaining against Thomas P. Gibson Generating-skipping Trust to add beneficiaries		1.60	315.00	504.00	BNC T E D WO
02/06/2013	36359488	H.A. Mappes	B004		Finalize cover letters and invoices; send same with copies of hard drives to R. LaTour and T. Davis		0.70	345.00	241.50	BNC T E D WO
02/06/2013	36359490	H.A. Mappes	B010		Telephone conference with K. Mitchell discussing latest edits to amended SOLM/Nichols complaint; circulate draft for review		2.20	345.00	759.00	BNC T E D WO
02/06/2013	36359491	H.A. Mappes	B010		Study claims in Edens complaint and e-mail with J. Burns and K. Toner regarding estimated recovery		0.60	345.00	207.00	BNC T E D WO
02/06/2013	36364903	K.J. Mitchell	B010		Review and revise amended complaint (0.5); identify additional points of clarification regarding W. Bush transfer and additional Solm transfers; teleconference with H. Mappes regarding same (0.6)		1.10	340.00	374.00	BNC T E D WO
02/06/2013	36359477	K.D. Britton	B010		E-mail to Jennifer Watt regarding transfers to Bradbury & York		0.10	260.00	26.00	BNC T E D WO
02/06/2013	36359478	K.D. Britton	B010		Conference with W. Ponader regarding amendments to complaints		0.20	260.00	52.00	BNC T E D WO
02/06/2013	36359480	K.D. Britton	B010		Review transfer data and complaints to determine which complaints need to be amended		0.90	260.00	234.00	BNC T E D WO
02/07/2013	36384668	S.M. Eikenberry	B010		Finalize estimates of A/R recoveries for court report; finalize draft of template discovery to be used in A/R matters; conference with D. DeNeal regarding Hohenberger		1.60	370.00	592.00	BNC T E D WO
02/07/2013	36371454	S.B. Herendeen	B004		[Koller] Revise exhibits (.2); revise, finalize and electronically file amended complaint (.4)		0.60	230.00	138.00	BNC T E D WO
02/07/2013	36371461	S.B. Herendeen	B004		[Thomas S. Gibson] Draft supplemental certificate of service regarding Irsik and Doll and forward to D. DeNeal (.2); finalize and electronically file same (.1);		0.50	230.00	115.00	BNC T E D WO

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 Matter Manager J. Jaffe Period: January 1, 1901 - March 31, 2013 Client 984868
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Client Name: James A. Knauer, as Chapter 11 Trustee,

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FEE DETAIL						Action		
Date Index #	Timekeeper	Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
				review and import recent pleadings into document workspace and update master status spreadsheet (.2)				
02/07/2013 36371464	S.B. Herendeen	B004		[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet regarding various adversary proceedings	0.80	230.00	184.00	BNC T E D WO
02/07/2013 36371465	S.B. Herendeen	B004		Electronically file certificate of service (.1); update master status spreadsheet and calendar following review of recently filed pleadings (.2)	0.30	230.00	69.00	BNC T E D WO
02/07/2013 36370040	T.E. Hall	B010		Review new materials sent by counsel to Agribef related to settlement and DSI's new materials and coordinate both	1.50	410.00	615.00	BNC T E D WO
02/07/2013 36370739	T.E. Hall	B002		Follow-up on Gibson and McDonald cooperation in Trustee's investigation	0.90	410.00	369.00	BNC T E D WO
02/07/2013 36375029	W.W. Ponader	B010		Study additional [REDACTED] data and report from DSI related [REDACTED]	1.10	435.00	478.50	BNC T E D WO
02/07/2013 36375037	W.W. Ponader	B010		[REDACTED] Prepare e-mails to Bill Cole regarding Cattle Pasture Agreements	0.10	435.00	43.50	BNC T E D WO
02/07/2013 36375046	W.W. Ponader	B010		(Honck) Review information regarding Lolley Bank reports	0.10	435.00	43.50	BNC T E D WO
02/07/2013 36475215	K.M. Toner	B010		Work on amended SOLM complaint	0.40	480.00	192.00	BNC T E D WO
02/07/2013 36475216	K.M. Toner	B010		Attention to Tommy Gibson meeting schedule and issues	0.20	480.00	96.00	BNC T E D WO
02/07/2013 36378849	S.G. O'Neill	B010		Review orders regarding Atkinson and Barry adversaries; conference with L. Lynch regarding Smith adversary; analysis of AR recoveries	1.20	380.00	456.00	BNC T E D WO
02/07/2013 36367180	D.R. DeNeal	B005		Update claims analysis and revise claims objections	3.70	315.00	1,165.50	BNC T E D WO

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984868

984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action	
Date	Timekeeper Index #	Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
02/07/2013	36366803	K.D. Britton	B010	Review notice of automatic stay and Andy Lolley's chapter 13 docket to determine next steps in litigation	0.50	260.00	130.00	BNC T E D WO
02/08/2013	36384732	S.M. Eikenberry	B010	Review voicemail from attorney for Chad Houck; telephone call and return message to same	0.10	370.00	37.00	BNC T E D WO
02/08/2013	36384736	S.M. Eikenberry	B010	Attention to issues related to Bynum	0.70	370.00	259.00	BNC T E D WO
02/08/2013	36384744	S.M. Eikenberry	B010	Attention to issues related to estimated A/R recoveries	0.40	370.00	148.00	BNC T E D WO
02/08/2013	36372768	S.B. Herendeen	B004	[Nichols] Review master status spreadsheet concerning service of process following e-mail message from H. Mappes (.1); forward copy of certificate of service to H. Mappes (.1); print copies of all pleadings filed to date and send to attorney Jack Dawson via Federal Express (.3)	0.50	230.00	115.00	BNC T E D WO
02/08/2013	36372769	S.B. Herendeen	B004	[Adversary proceeding] Update adversary proceeding status chart and forward to K. Britton	0.50	230.00	115.00	BNC T E D WO
02/08/2013	36372770	S.B. Herendeen	B004	Draft order approving employment of Donald Fogle (.3); revise, finalize, electronically file and serve employment application (.4); update master status spreadsheet (.1)	0.80	230.00	184.00	BNC T E D WO
02/08/2013	36376803	T.E. Hall	B002	Conference with K. Toner regarding cooperation of Gibson and McDonald	0.40	410.00	164.00	BNC T E D WO
02/08/2013	36376824	T.E. Hall	B005	Review claims reduction on opt in claims and claim objection format	1.50	410.00	615.00	BNC T E D WO
02/08/2013	36376256	W.W. Ponader	B010	E-mail exchange with B. Cole regarding requested change to Tolling Agreement Amendment	0.20	435.00	87.00	BNC T E D WO
02/08/2013	36376259	W.W. Ponader	B010	Revise agreement, finalize and execute	0.60	435.00	261.00	BNC T E D WO
02/08/2013		W.W. Ponader		Telephone call with B. Cole discussing terms, business objectives and	0.70	435.00	304.50	BNC T E D WO

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	
36376261	B010		model of Cattle Pasture Agreement				
02/08/2013	W.W. Ponader		Review data and related information regarding mutuality to inform	0.70	435.00	304.50	BNC T E D WO
36376265	B010		Trustee position				
02/08/2013	K.M. Toner		Conference with H. Mapes regarding Nichols service of process	0.20	480.00	96.00	BNC T E D WO
36475247	B010						
02/08/2013	K.M. Toner		Respond to L.D. DelCotto regarding settlements	0.20	480.00	96.00	BNC T E D WO
36475257	B010						
02/08/2013	K.M. Toner		E-mails and telephone conference with A. Vandiver and attorneys conference	0.50	480.00	240.00	BNC T E D WO
36475258	B010						
02/08/2013	K.M. Toner		Contact J. Knauer regarding settlements	0.10	480.00	48.00	BNC T E D WO
36475259	B010						
02/08/2013	K.M. Toner		Respond to B. Johnston regarding Bynum Ranch group	0.40	480.00	192.00	BNC T E D WO
36475260	B010						
02/08/2013	K.M. Toner		Attention to motion on Gibson pretrial schedule	0.20	480.00	96.00	BNC T E D WO
36475265	B010						
02/08/2013	K.M. Toner		Confer with T. Hall regarding Tommy Gibson interviews, settlements, and Steve McDonald	0.30	480.00	144.00	BNC T E D WO
36475267	B010						
02/08/2013	S.G. O'Neill		Work on estimated recovery regarding AR adversaries; conference with K. Britton regarding dismissal of claims against [REDACTED]	0.70	380.00	266.00	BNC T E D WO
36381345	B010						
02/08/2013	D.R. DeNeal		Revise Fogle employment application	0.70	315.00	220.50	BNC T E D WO
36373697	B011						
02/08/2013	D.R. DeNeal		Revise claim objections to clarify BMC Group claims register	1.90	315.00	598.50	BNC T E D WO
36373698	B005						
02/08/2013	H.A. Mapes		Telephone conference with A. Vandiver, B. Dusing, and K. Toner regarding status of Gibson adversary, informal discovery, and extension of deadlines; telephone	1.60	345.00	552.00	BNC T E D WO
36374140	B010						

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Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	
			conference and e-mails with Atkinson's counsel regarding same				
02/08/2013 36374143	H.A. Mappes B010		Serve J. Dawson with complaint; send draft amended Nichols/SOLM complaint to J. Knauer; conference with K. Toner regarding case	1.10	345.00	379.50	BNC T E D WO
02/09/2013 36475270	K.M. Toner B010		Correspond with W. Ponader and H. Mappes regarding SOLM and Nichols	0.20	480.00	96.00	BNC T E D WO
02/10/2013 36373501	K.D. Britton B010		Update and revise chart of expected recoveries in ELC adversary proceedings and expected claims to prepare report to Court	1.30	260.00	338.00	BNC T E D WO
02/11/2013 36386772	S.M. Eikenberry B010		Review research related to passing of title at delivery; telephone call with J. Mossou regarding Friona's position on claims made by Bynum; work on drafting settlement letter to Bynum's counsel; review documents from ELC related to Bynum ; purchase and sale; telephone call with B. Flynn regarding Houck	2.20	370.00	814.00	BNC T E D WO
02/11/2013 36382024	S.B. Herendeen B004		[Tammy Gibson] Review and import recent pleadings into document workspace and update master status spreadsheet (.3); draft order granting motion to extend deadlines following e-mail message from H. Mappes (.3); revise, finalize and electronically file motion (.4); revise, finalize and upload order (.2)	1.20	230.00	276.00	BNC T E D WO
02/11/2013 36382036	S.B. Herendeen B004		[Gibson & McDonald] Draft motion and order for extension of time to file pretrial statement following consultation with D. DeNeal	0.40	230.00	92.00	BNC T E D WO
02/11/2013 36382039	S.B. Herendeen B004		[Thomas S. Gibson] Draft motion and order for extension of time to file pretrial statement following consultation with D. DeNeal	0.40	230.00	92.00	BNC T E D WO
02/11/2013 36382043	S.B. Herendeen B004		[Koller] Review and import recent pleadings into document workspace and update master status spreadsheet	0.30	230.00	69.00	BNC T E D WO
02/11/2013 36382045	S.B. Herendeen B004		[Intrust] Review and import recent pleadings into document workspace and update master status spreadsheet	0.30	230.00	69.00	BNC T E D WO
02/11/2013 36382064	S.B. Herendeen B004		[Houck] Revise, finalize and electronically file motion to dismiss Andy Lolley following e-mail message from K. Britton (.2); forward file marked copy of same to C. Espy (.1); finalize/upload order (.1); import recent pleadings into document workspace and update master status spreadsheet (.1)	0.50	230.00	115.00	BNC T E D WO

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 Client-Billing Manager T.E. Hall Client 984868
 TK#/ Flr/Loc 10563/26/Indianapolis Matter 984868
 Matter Manager J. Jaffe Process Date: May 17, 2013
 TK#/ Flr/Loc 10806/6/96th Street

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL						Action	
Date	Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
Index #		Work					
02/11/2013 36382069	S.B. Herendeen B004		Update master status spreadsheet and calendar	0.40	230.00	92.00	BNC T E D WO
02/11/2013 36383404	T.E. Hall B010		Continue analysis of Agribef claims and potential settlement	1.80	410.00	738.00	BNC T E D WO
02/11/2013 36383405	T.E. Hall B005		Review and revise draft language on claim objections	0.70	410.00	287.00	BNC T E D WO
02/11/2013 36383406	T.E. Hall B012		Follow-up on initial estimates for filing with Court pursuant to Plan	0.80	410.00	328.00	BNC T E D WO
02/11/2013 36411300	W.W. Ponader B010		(Gibson Trust) Review/revise amended complaint (.6); prepare e-mail to D. DeNeal commenting on same (.1)	0.70	435.00	304.50	BNC T E D WO
02/11/2013 36383710	J. Jaffee B010		E-mail I. Shallcross with wire information for Joplin payment	0.20	550.00	110.00	BNC T E D WO
02/11/2013 36384413	J. Jaffee B001		Review Shasta, Hodge, Franklin files	1.20	550.00	660.00	BNC T E D WO
02/11/2013 36475278	K.M. Toner B010		Study new notices and orders	0.20	480.00	96.00	BNC T E D WO
02/11/2013 36475280	K.M. Toner B010		Respond to D. DeNeal regarding Scott Gibson interview	0.20	480.00	96.00	BNC T E D WO
02/11/2013 36475281	K.M. Toner B010		Comments for expected recovery report	0.60	480.00	288.00	BNC T E D WO
02/11/2013 36475283	K.M. Toner B010		Work on litigation chart from K. Britton	0.60	480.00	288.00	BNC T E D WO
02/11/2013 36475286	K.M. Toner B010		Work on expected recovery analyses with H. Mapes	0.70	480.00	336.00	BNC T E D WO

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TK#/ Flr/Loc
Matter Manager
TK#/ Flr/Loc

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02/11/2013 36475288	K.M. Toner			Study new filings in Grant Gibson AP	0.20	480.00	96.00	BNC T E D WO
02/11/2013 36475291	K.M. Toner		B010	Work on amended SOLM complaint and comments and suggestions to H. Mappes	1.30	480.00	624.00	BNC T E D WO
02/11/2013 36381200	D.R. DeNeal		B001	Draft amended complaint against Thomas P. Gibson Generating Skipping Trust; call with Scott Gibson regarding same	1.60	315.00	504.00	BNC T E D WO
02/11/2013 36381201	D.R. DeNeal		B004	Draft motion to extend deadline in adversary proceedings against S [REDACTED] [REDACTED]	1.00	315.00	315.00	BNC T E D WO
02/11/2013 36386908	H.A. Mappes		B010	E-mails with K. Toner, J. Burns, and K. Mitchell and analysis regarding estimated recovery in SOLM/Nichols case	2.20	345.00	759.00	BNC T E D WO
02/11/2013 36386918	H.A. Mappes		B010	E-mails with defendants' counsel in case against Tammy Gibson et al, and finalize joint motion to extend deadlines; locate and send excel version of exhibit to A. Vandiver	1.60	345.00	552.00	BNC T E D WO
02/11/2013 36386922	H.A. Mappes		B010	Conference with K. Toner regarding draft amended SOLM/Nichols complaint and other pending issues in Eastern adversaries	0.40	345.00	138.00	BNC T E D WO
02/11/2013 36386926	H.A. Mappes		B010	Telephone conference and e-mail exchange with A. Adams regarding Southeast Livestock's request for an extension of time	0.30	345.00	103.50	BNC T E D WO
02/11/2013 36391794	K.J. Mitchell		B010	Correspondence from H. Mappes regarding potential claims against Nichols/Nichols Livestock related to Superior cattle purchased by ELC, review K. Toner's comments regarding Superior settlement, and follow-up with H. Mappes regarding same	0.40	340.00	136.00	BNC T E D WO
02/11/2013 36386152	K.D. Britton		B010	Consult with D. DeNeal regarding motions to extend time to file pretrial statements	0.20	260.00	52.00	BNC T E D WO
02/11/2013 36386153	K.D. Britton		B010	Draft motion to dismiss [REDACTED] adversary proceeding and proposed order	1.10	260.00	286.00	BNC T E D WO
02/11/2013	K.D. Britton			Review and organize file on Franklin, Hodge, Shasta transfers, demand letters,	0.80	260.00	208.00	BNC T E D WO

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FEE DETAIL							Action
Date Index #	Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
36386156	B010		and position letters to prepare for J. Jaffe				
02/12/2013 36424712	S.M. Eikenberry B010		Revise letter to Bynum attorney	0.30	370.00	111.00	BNC T E D WO
02/12/2013 36426053	S.M. Eikenberry B010		Review voicemail from B. Flynn regarding Chad Houck; e-mail same; review e-mail from I. Shallcross related to Madison Cattle	0.20	370.00	74.00	BNC T E D WO
02/12/2013 36396656	S.B. Herendeen B004		[Tammy Gibson] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
02/12/2013 36396660	S.B. Herendeen B004		[Garwood] Print and mail copies of all pleadings to M. Lehman following e-mail messages from W. Ponader and K. Britton	0.30	230.00	69.00	BNC T E D WO
02/12/2013 36396665	S.B. Herendeen B004		Update master status spreadsheet and calendar following review of recently filed pleadings (.2); e-mail message to W. Ponader, D. DeNeal and T. Hall regarding Gibson settlement motion (.1); review spreadsheet and pleadings for recently filed extension motion following e-mail message from H. Mappes (.2)	0.50	230.00	115.00	BNC T E D WO
02/12/2013 36389798	T.E. Hall B007		Continue review of current billing statement for redaction and preparation of fee application	1.80	410.00	738.00	BNC T E D WO
02/12/2013 36411302	W.W. Ponader B010		(Janousek, et al.) E-mail exchange with M. Lehman regarding deadlines, issues	0.40	435.00	174.00	BNC T E D WO
02/12/2013 36397499	J.R. Burns B010		Review correspondence regarding recovery estimates and follow-up regarding discovery status	0.50	575.00	287.50	BNC T E D WO
02/12/2013 36475312	K.M. Toner B010		Work on Fredin Bros. settlement proposals	0.50	480.00	240.00	BNC T E D WO
02/12/2013 36475313	K.M. Toner B010		Edit [REDACTED] settlement proposal	0.80	480.00	384.00	BNC T E D WO
02/12/2013 36475319	K.M. Toner B010		Further work on SOLM complaint	0.80	480.00	384.00	BNC T E D WO

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Date	Timekeeper	Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
Index #			Work					
02/12/2013 36475324	K.M. Toner	B010		Search for Downs assets and farm value	0.80	480.00	384.00	BNC T E D WO
02/12/2013 36475326	K.M. Toner	B010		Review operations report	0.20	480.00	96.00	BNC T E D WO
02/12/2013 36475328	K.M. Toner	B010		Telephone conference with R. LaTour	0.30	480.00	144.00	BNC T E D WO
02/12/2013 36475329	K.M. Toner	B010		Respond to J. Lovell	0.20	480.00	96.00	BNC T E D WO
02/12/2013 36475332	K.M. Toner	B010		Telephone conference with Jack Dawson regarding service	0.20	480.00	96.00	BNC T E D WO
02/12/2013 36475336	K.M. Toner	B010		Respond to court directive on combined pretrial motion	0.20	480.00	96.00	BNC T E D WO
02/12/2013 36475353	K.M. Toner	B010		Respond to P. Gannott regarding settlement	0.20	480.00	96.00	BNC T E D WO
02/12/2013 36475355	K.M. Toner	B010		Study new DSI analysis of Nichols transfers	0.50	480.00	240.00	BNC T E D WO
02/12/2013 36398473	S.G. O'Neill	B010		Review status of various AR/preference adversaries; analysis regarding next steps	0.40	380.00	152.00	BNC T E D WO
02/12/2013 36386804	D.R. DeNeal	B004		Research [REDACTED]	2.90	315.00	913.50	BNC T E D WO
02/12/2013 36385109	H.A. Mapes	B010		Telephone conferences with L. Lynch and e-mails with the team strategizing about amendments to Nichols/SOLM complaint; e-mails with K. Mitchell and K. Britton regarding preference analysis; revise Exhibit A and complaint to add Superior cattle	2.00	345.00	690.00	BNC T E D WO
02/12/2013	H.A. Mapes			Pull Bynum proof of claim; review draft settlement letter and e-mail S. Eikenberry	0.30	345.00	103.50	BNC T E D WO

Client-Billing Manager T.E. Hall
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Client Name: James A. Knauer, as Chapter 11 Trustee,

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FEE DETAIL							Action
Date	Task	Activity	Description of Services	BILL Hours	BILL Rate	BILL Value	
36386945	B010	Work	regarding same				
02/12/2013	H.A. Mapes		Telephone conference with K. Goss regarding joint motion in Gibson AP; e-mail defendants' counsel regarding need to change same; e-mail S. Herendeen regarding drafting revised motions	0.40	345.00	138.00	BNC T E D WO
36386982	B010						
02/12/2013	K.J. Mitchell		Correspondence from H. Mapes and K. Toner regarding potential claims against Nichols Defendants for cattle ELC purchased from Superior (0.4); review transfer data from L. Lynch, including updating data showing Nichols Defendants as payees based on review of field checks (0.7); multiple e-mails to K. Britton and H. Mapes regarding preference analysis (0.5); teleconference with K. Britton regarding same (0.2)	1.80	340.00	612.00	BNC T E D WO
36391796	B010						
02/12/2013	K.D. Britton		Finalize summary of expected recoveries in ELC adversary proceedings and distribute to T. Hall	0.30	260.00	78.00	BNC T E D WO
36386179	B010						
02/12/2013	K.D. Britton		Analyze revised Nichols data for preference exposure for amended complaint	0.50	260.00	130.00	BNC T E D WO
36386180	B010						
02/13/2013	S.B. Herendeen		[Houck] Review and import recent pleadings into document workspace and update master status spreadsheet (.1); attention to service of order (.1)	0.20	230.00	46.00	BNC T E D WO
36401079	B004						
02/13/2013	S.B. Herendeen		[Thomas S. Gibson] Revise, finalize, electronically file and serve motion to extend time to file joint pretrial statement (.2); finalize/upload order (.1); review and import recent pleadings into document workspace and update master status spreadsheet (.1)	0.40	230.00	92.00	BNC T E D WO
36401085	B004						
02/13/2013	S.B. Herendeen		[McDonald and Gibson] Revise, finalize and electronically file amended complaint (.3); revise, finalize, electronically file and serve motion to extend time to file joint pretrial statement (.2); finalize/upload order (.1); review and import recent pleadings into document workspace and update master status spreadsheet (.1)	0.70	230.00	161.00	BNC T E D WO
36401089	B004						
02/13/2013	S.B. Herendeen		[Tammy Gibson] Draft motions/orders (joint motion to extend answer date; joint motion for extension of time; joint motion to reset pretrial conference) following e-mail message from H. Mapes (1.0); revise, finalize and electronically file motions and upload orders (.5); review and import recent pleadings into document workspace and update master status spreadsheet (.2)	1.70	230.00	391.00	BNC T E D WO
36401108	B004						

Client-Billing Manager

T.E. Hall
TK#/ Flr/Loc
10563/26/Indianapolis

Matter Manager

J. Jaffe
TK#/ Flr/Loc
10806/6/96th Street**Proforma Worksheet - Single**

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FEE DETAIL							Action	
Date	Timekeeper	Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
Date	Index #	Work						
02/13/2013	36401117	S.B. Herendeen	B001	Work on data migration to assist K. Britton in preparation of analysis on new value regarding preference transferees	1.10	230.00	253.00	BNC T E D WO
02/13/2013	36401126	S.B. Herendeen	B004	[SOLM] Revise, finalize electronically file and serve amended complaint following e-mail message from H. Mappes (.5); import recent pleadings into document workspace and update master status spreadsheet (.2)	0.70	230.00	161.00	BNC T E D WO
02/13/2013	36403435	T.E. Hall	B012	Review final claims/recovery analysis for producing and filing initial estimates	1.30	410.00	533.00	BNC T E D WO
02/13/2013	36403436	T.E. Hall	B012	Prepare distribution procedures and escrow transfer	0.80	410.00	328.00	BNC T E D WO
02/13/2013	36403437	T.E. Hall	B004	Prepare for conference with client regarding open issues in case	1.60	410.00	656.00	BNC T E D WO
02/13/2013	36398234	J.R. Burns	B010	Review Toner and Mappes e-mails, consider issues raised and respond	0.30	575.00	172.50	BNC T E D WO
02/13/2013	36475372	K.M. Toner	B010	Correspond with J. Dawson regarding pretrial schedule and interpled funds and study complaint	0.50	480.00	240.00	BNC T E D WO
02/13/2013	36475549	K.M. Toner	B010	Telephone conference with T. Hall regarding DS1 meeting, Trustee meeting, and agendas	0.30	480.00	144.00	BNC T E D WO
02/13/2013	36475734	K.M. Toner	B010	Further edits to Bynum Group settlement	0.30	480.00	144.00	BNC T E D WO
02/13/2013	36476018	K.M. Toner	B010	Communicate with H. Mappes regarding Nichols preference analysis and revisions	0.40	480.00	192.00	BNC T E D WO
02/13/2013	36476189	K.M. Toner	B010	Conferences regarding Scott Gibson interview	0.40	480.00	192.00	BNC T E D WO
02/13/2013	36476336	K.M. Toner	B010	Final changes to SOLM complaint	0.40	480.00	192.00	BNC T E D WO

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Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	Action BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
02/13/2013 36398556	S.G. O'Neill B010		Work on Smith, Nuckles, and Madison adversaries	2.40	380.00	912.00	BNC T E D WO
02/13/2013 36394190	D.R. DeNeal B004		Calls with Scott Gibson and counsel for TPG Trust trustees regarding meetings and extension of deadlines; review accumulated information on Scott Gibson shipments to Royal Beef	1.30	315.00	409.50	BNC T E D WO
02/13/2013 36391653	H.A. Mappes B010		E-mails with K. Britton and K. Mitchell regarding revised Nichols preference analysis; revise amended Nichols/SOLM complaint; finalize and file same; e-mails with S. Herendeen regarding service issues	2.20	345.00	759.00	BNC T E D WO
02/13/2013 36391654	H.A. Mappes B010		Revise and finalize joint motions to extend answer deadline, continue pretrial conference, and extend deadline to file joint pretrial statement in Grant Gibson adversary; revise draft orders regarding same; e-mails with defendants' counsel regarding approval for filing	0.70	345.00	241.50	BNC T E D WO
02/13/2013 36391655	H.A. Mappes B010		Attention to e-mail from K. Toner regarding Bynum settlement offer	0.30	345.00	103.50	BNC T E D WO
02/13/2013 36391660	H.A. Mappes B010		Attention to e-mail from N. Mendehall regarding request for documents and access to repository	0.10	345.00	34.50	BNC T E D WO
02/13/2013 36393824	K.J. Mitchell B010		Correspond regarding Nichols/SOLM adversary filing	0.20	340.00	68.00	BNC T E D WO
02/13/2013 36403144	K.D. Britton B010		Review and analyze revised Nichols transfer data for net preference exposure (1.0); conferences with H. Mappes regarding same (0.3)	1.30	260.00	338.00	BNC T E D WO
02/14/2013 36437636	S.M. Eikenberry B010		Confer with K. Toner regarding Bynum issue	0.10	370.00	37.00	BNC T E D WO
02/14/2013 36437640	S.M. Eikenberry B010		Initial review of motion to dismiss brief filed in Eller case	0.20	370.00	74.00	BNC T E D WO
02/14/2013 36410358	S.B. Herendeen B004		[John F. Gibson] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	230.00	23.00	BNC T E D WO

Client-Billing Manager T.E. Hall
TK#/ Flr/Loc 10563/26/Indianapolis
Matter Manager J. Jaffe
TK#/ Flr/Loc 10806/6/96th Street

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984868

984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL

Date	Timekeeper Index #	Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	Action BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
02/14/2013	364103S9	S.B. Herendeen	B004	[Garwood] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
02/14/2013	36410360	S.B. Herendeen	B004	[Koller] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar	0.50	230.00	115.00	BNC T E D WO
02/14/2013	36410361	S.B. Herendeen	B004	[Gibson & McDonald] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	230.00	23.00	BNC T E D WO
02/14/2013	36410362	S.B. Herendeen	B004	[Z Cattle] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	230.00	23.00	BNC T E D WO
02/14/2013	36410363	S.B. Herendeen	B004	[Inman] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	230.00	23.00	BNC T E D WO
02/14/2013	36410365	S.B. Herendeen	B004	[Eller] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	230.00	23.00	BNC T E D WO
02/14/2013	36410366	S.B. Herendeen	B004	[Christensen] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
02/14/2013	36410369	S.B. Herendeen	B004	[Houck] Draft, finalize and electronically file certificate of service (.2); review and import recent pleadings into document workspace and update master status spreadsheet (.2)	0.40	230.00	92.00	BNC T E D WO
02/14/2013	36410371	S.B. Herendeen	B004	[Smith] Review procedures manual regarding default judgment protocol following e-mail message from S. O'Neill (.2); review application and motion for default judgment (.2); internet search for form following voicemail message from S. O'Neill (.2); revise, finalize, electronically file and serve application for entry of default by Clerk (.3); import recent pleading into document workspace and update master status spreadsheet (.1)	1.00	230.00	230.00	BNC T E D WO
02/14/2013	36410380	S.B. Herendeen	B004	[Adversary proceedings] Weekly update of chart to track status of avoidance adversary proceedings	1.10	230.00	253.00	BNC T E D WO
02/14/2013		T.E. Hall		Call with US Attorney and D. Caruso regarding forfeiture settlement	1.00	410.00	410.00	BNC T E D WO

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10563/26/Indianapolis

J. Jaffe
10806/6/96th Street

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984868

984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action	
Date	Timekeeper	Task	Activity	Description of Services	BILL Hours	BILL Rate	BILL Value	BNC: Bill No Charge T: Transfer; E: Exclude D: Divide WO: Write Off
Index #			Work					
36403464		B002						
02/14/2013	T.E. Hall			Discuss and identify issues/topics needing resolution in ELC	0.70	410.00	287.00	BNC T E D WO
36403466		B004						
02/14/2013	K.M. Toner			Correspond with Trustee and T. Hall; work on settlements, litigation strategy, and other matters and follow-up on meeting items and telephone conference with R. LaTour	2.60	480.00	1,248.00	BNC T E D WO
36477221		B010						
02/14/2013	K.M. Toner			Telephone conference with D. DeNeal and Scott Gibson	0.10	480.00	48.00	BNC T E D WO
36477223		B010						
02/14/2013	K.M. Toner			Conference with A. Stosberg regarding settlement	0.10	480.00	48.00	BNC T E D WO
36477224		B010						
02/14/2013	K.M. Toner			Conference with John Lovell regarding interpleader	0.20	480.00	96.00	BNC T E D WO
36477226		B010						
02/14/2013	K.M. Toner			Conference with H. Mapes regarding various settlements and discovery issues	0.50	480.00	240.00	BNC T E D WO
36477228		B010						
02/14/2013	S.G. O'Neill			Finalize Smith default papers; communicate with opposing counsel in Madison adversary	0.50	380.00	190.00	BNC T E D WO
36401764		B010						
02/14/2013	D.R. DeNeal			Revise claims objections and orders	2.10	315.00	661.50	BNC T E D WO
36400120		B005						
02/14/2013	H.A. Mapes			Telephone conference with K. Toner regarding Bynum settlement proposal	0.20	345.00	69.00	BNC T E D WO
36406050		B010						
02/14/2013	H.A. Mapes			E-mails with opposing counsel regarding answer deadlines and moving pretrial conference/joint pretrial statement deadlines; confer with K. Toner regarding same	0.70	345.00	241.50	BNC T E D WO
36406051		B010						
02/14/2013	J.M. Johns			User account creation and site update	0.50	225.00	112.50	BNC T E D WO
36412146		B017						

Client-Billing Manager

T.E. Ha

10563/26/Indianapolis

Matter Manager

J. Jaffe

Matter Manager
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10806/6/96th Street

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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

Fee Detail							Action BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	
02/14/2013 36405991	K.D. Britton B010		Review motions to dismiss and motion to remove the reference filed in several adversary proceedings (0.3); consult with S. Herendeen regarding tracking response deadlines (0.1)	0.40	260.00	104.00	BNC T E D WO
02/15/2013 36437705	S.M. Eikenberry B010		Confer with K. Toner regarding Bynum issue	0.20	370.00	74.00	BNC T E D WO
02/15/2013 36410434	S.B. Herendeen B004		[McDonald & Gibson] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	230.00	23.00	BNC T E D WO
02/15/2013 36410450	S.B. Herendeen B004		[Garwood] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
02/15/2013 36410452	S.B. Herendeen B004		[Z Cattle] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
02/15/2013 36410454	S.B. Herendeen B004		[Inman] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
02/15/2013 36410458	S.B. Herendeen B004		[Intrust] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
02/15/2013 36410460	S.B. Herendeen B004		[Eller] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
02/15/2013 36410462	S.B. Herendeen B004		[Christensen] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	230.00	46.00	BNC T E D WO
02/15/2013 36410480	S.B. Herendeen B004		[Smith] Review and import recent pleadings into document workspace and update master status spreadsheet (.1); revise exhibits to application for entry of default judgment (.1)	0.20	230.00	46.00	BNC T E D WO
02/15/2013 36410545	S.B. Herendeen B004		[Koller] E-mail messages with K. Goss and K. Britton regarding summons and service issues (.1); prepare pleadings and serve on defendant (.2); draft/revise certificate of service following e-mail messages with K. Britton (.3)	0.60	230.00	138.00	BNC T E D WO
02/15/2013	S.B. Herendeen		[Intrust] E-mail messages with K. Goss and K. Britton regarding summons and	0.70	230.00	161.00	BNC T E D WO

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Matter Manager

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T.E. Hall

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

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984868

984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action
Date	Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
Index #		Work					
36410549	B004		service issues (.1); prepare pleadings and serve on defendant (.3); draft/review certificate of service following e-mail messages with K. Britton (.3)				
02/15/2013	S.B. Herendeen		Begin weekly update of chart to track status of avoidance adversary proceedings	0.50	230.00	115.00	BNC T E D WO
36410552	B004						
02/15/2013	T.E. Hall		Attend to questioning T. Gibson prior to sentencing in federal court	0.20	410.00	82.00	BNC T E D WO
36407329	B002						
02/15/2013	T.E. Hall		Continue analysis for filing initial estimates and transferring funds	3.40	410.00	1,394.00	BNC T E D WO
36407335	B012						
02/15/2013	J. Jaffe		Several e-mails to I. Shallcross regarding Joplin payment	0.30	550.00	165.00	BNC T E D WO
36411506	B001						
02/15/2013	K.M. Toner		Meeting with D. DeNeal regarding Scott Gibson interview	0.50	480.00	240.00	BNC T E D WO
36480701	B010						
02/15/2013	K.M. Toner		Attention to Joplin settlement issues	0.20	480.00	96.00	BNC T E D WO
36480707	B010						
02/15/2013	K.M. Toner		Respond to B. Johnston with settlement proposal	0.90	480.00	432.00	BNC T E D WO
36480709	B010						
02/15/2013	K.M. Toner		Work on agenda for Trustee meeting	0.60	480.00	288.00	BNC T E D WO
36480728	B010						
02/15/2013	K.M. Toner		E-mails to A. Stosberg and telephone conferences regarding settlement	0.50	480.00	240.00	BNC T E D WO
36480743	B010						
02/15/2013	K.M. Toner		Respond to W. Scott Newbern regarding deadline enlargement	0.10	480.00	48.00	BNC T E D WO
36480745	B010						
02/15/2013	K.M. Toner		Respond to Gibson interview issues and leave message for J. Kennedy	0.20	480.00	96.00	BNC T E D WO
36480748	B010						
02/15/2013	K.M. Toner		Resolve [REDACTED] issues and respond to R. LaTour	0.50	480.00	240.00	BNC T E D WO

Client-Billing Manager T.E. Hall
TK#/ Flr/Loc 10563/26/Indianapolis
Matter Manager J. Jaffe
TK#/ Flr/Loc 10806/6/96th Street

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984868

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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL

Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	Action BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
36480751	B010						
02/15/2013 36480806	K.M. Toner B010		Work with H. Mappes and map strategy for handling checks in repository and need for subpoena	0.50	480.00	240.00	BNC T E D WO
02/15/2013 36403404	A.K. Castor B010		Prepare CD of Accounts Receivable Details Documents for S. O'Neill	1.00	220.00	220.00	BNC T E D WO
02/15/2013 36408315	S.G. O'Neill B010		Respond to discovery requests in Nuckols adversary; prepare discovery in Nuckols; analysis regarding discovery needed in various AR adversaries	1.50	380.00	570.00	BNC T E D WO
02/15/2013 36406922	D.R. DeNeal B004		Meeting to discuss Scott Gibson complaint and informal deposition	0.80	315.00	252.00	BNC T E D WO
02/15/2013 36406046	H.A. Mappes B010		E-mails with N. Mendenhall regarding request for documents; review letter from her regarding same; forward to K. Toner	0.50	345.00	172.50	BNC T E D WO
02/15/2013 36406004	K.D. Britton B010		Advise S. Herendeen on proper service of amended complaints (0.2); revise certificates of service (0.2)	0.40	260.00	104.00	BNC T E D WO
02/16/2013 36408469	S.G. O'Neill B010		Review Smith entry of default; arrange to file motion for default	0.10	380.00	38.00	BNC T E D WO
02/16/2013 36406009	K.D. Britton B010		Begin review of responsive pleadings in avoidance actions	0.60	260.00	156.00	BNC T E D WO
02/17/2013 36411673	K.D. Britton B010		Review and analyze motions to dismiss filed in avoidance actions	1.20	260.00	312.00	BNC T E D WO
02/17/2013 36412757	K.D. Britton B010		Draft motions to extend pretrial deadlines in various avoidance action adversary proceedings (1.2); e-mail to counsel for Bill Chase regarding extending pretrial deadlines (0.2)	1.40	260.00	364.00	BNC T E D WO
02/17/2013 36412758	K.D. Britton B010		Prepare status summaries of various avoidance actions and to circulate list of to-do items	1.30	260.00	338.00	BNC T E D WO
02/18/2013	S.B. Herendeen		[Friona] Review and import recent pleadings into document workspace and	0.10	230.00	23.00	BNC T E D WO

Client-Billing Manager T.E. Hall
TK#/ Flr/Loc 10563/26/Indianapolis
Matter Manager J. Jaffe
TK#/ Flr/Loc 10806/6/96th Street

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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action	
Date	Timekeeper	Task	Activity	Description of Services	BILL Hours	BILL Rate	BILL Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
Index #			Work					
36415834		B004		update master status spreadsheet				
02/18/2013	S.B. Herendeen			[SOLM] Draft orders regarding motion to continue pretrial conference and motion to extend time to file pretrial conference following e-mail message from H. Mappes	0.40	230.00	92.00	BNC T E D WO
36415837		B004						
02/18/2013	S.B. Herendeen			[West Kentucky] Revise joint motion to continue pretrial conference and joint motion to extend time to file pretrial conference following e-mail message from K. Britton (.2); draft orders regarding same (.2)	0.40	230.00	92.00	BNC T E D WO
36415844		B004						
02/18/2013	S.B. Herendeen			[Bill Chase] Revise joint motion to continue pretrial conference and joint motion to extend time to file pretrial conference following e-mail message from K. Britton (.2); draft orders regarding same (.2)	0.40	230.00	92.00	BNC T E D WO
36415846		B004						
02/18/2013	S.B. Herendeen			[Garwood] E-mail messages with W. Ponader regarding deficiency notice	0.10	230.00	23.00	BNC T E D WO
36415848		B004						
02/18/2013	S.B. Herendeen			[Intrust] Revise, finalize and electronically file certificate of service (.2); import recent pleadings into document workspace and update master status spreadsheet (.1); forward contact information for defendant's attorneys to W. Ponader (.1)	0.40	230.00	92.00	BNC T E D WO
36415852		B004						
02/18/2013	S.B. Herendeen			[Koller] Revise, finalize and electronically file certificate of service (.1); import recent pleadings into document workspace and update master status spreadsheet (.1)	0.20	230.00	46.00	BNC T E D WO
36415853		B004						
02/18/2013	S.B. Herendeen			[Smith] Revise, finalize, electronically file and serve motion for default judgment following e-mail message from S. O'Neill (.3); import recent pleadings into document workspace and update master status spreadsheet (.1); finalize/upload order (.1)	0.50	230.00	115.00	BNC T E D WO
36415855		B004						
02/18/2013	S.B. Herendeen			[Adversary proceedings] Update eDockets calendar following e-mail message from K. Britton	0.40	230.00	92.00	BNC T E D WO
36415856		B004						
02/18/2013	S.B. Herendeen			Review Thomas Gibson docket for adversary filed against Koller following e-mail message from W. Ponader (.2); obtain copy of Trustee Pry's response to Koller's motion to withdraw reference (.1); revise, finalize, electronically file and serve	1.50	230.00	345.00	BNC T E D WO
36415857		B004						

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 TK#/ Flr/Loc 10563/26/Indianapolis Proforma # 3665196
 Matter Manager J. Jaffe Client 984868
 TK#/ Flr/Loc 10806/6/96th Street Process Date: May 17, 2013 Matter 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL						Action	
Date	Timekeeper	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
Index #		Work					
			motion for extension of time to file initial estimates following consultation with D. DeNeal (.4); finalize/upload order (.1); update hearing date chart (.2); internet search for creditor addresses following e-mail message from W. Ponader regarding returned mail (.5)				
02/18/2013	T.E. Hall 36421776	B012	Continue working on initial estimates	2.00	410.00	820.00	BNC T E D WO
02/18/2013	T.E. Hall 36421778	B004	Meeting with K. Toner and J. Knauer regarding various issues related to settlements, litigation and depositions	2.00	410.00	820.00	BNC T E D WO
02/18/2013	T.E. Hall 36421780	B010	Meeting with counsel to Gibson Trustee regarding discovery issues	0.60	410.00	246.00	BNC T E D WO
02/18/2013	W.W. Ponader 36423685	B010	(Scott Gibson) Review/analyze theories of recovery in Complaint, consideration of evidentiary issues	0.70	435.00	304.50	BNC T E D WO
02/18/2013	W.W. Ponader 36423694	B010	(Scott Gibson) Confer with D. DeNeal regarding possible issues, next steps	0.60	435.00	261.00	BNC T E D WO
02/18/2013	W.W. Ponader 36423710	B010	(Koller) Preliminary review of Koller Motion to Dismiss; discuss issues, response with D. DeNeal	0.90	435.00	391.50	BNC T E D WO
02/18/2013	W.W. Ponader 36423718	B010	(Intrust) Preliminary review of Intrust Motion to Dismiss; discuss issues, response with D. DeNeal	0.90	435.00	391.50	BNC T E D WO
02/18/2013	W.W. Ponader 36423725	B010	(Scott Gibson) Discuss with D. DeNeal parameters of informal interview of Scott Gibson, possible S. Gibson bankruptcy	0.20	435.00	87.00	BNC T E D WO
02/18/2013	W.W. Ponader 36423736	B010	(Koller, Intrust, [REDACTED]) Begin outline of questions to be presented to T. Gibson in informal interview	1.50	435.00	652.50	BNC T E D WO
02/18/2013	W.W. Ponader 36423750	B010	(Koller, Intrust, [REDACTED]) Telephone call with M. Stafford regarding parameter for T. Gibson interview	0.20	435.00	87.00	BNC T E D WO
02/18/2013	J. Jaffe 36416794	B010	Review litigation status log and response deadlines	0.40	550.00	220.00	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action
Date	Timekeeper	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
Index #		Work					
02/18/2013 36416798	J. Jaffe B004		E-mails regarding Gibson interviews	0.20	550.00	110.00	BNC T E D WO
02/18/2013 36416801	J. Jaffe B004		Conference with W. Ponader regarding case status	0.40	550.00	220.00	BNC T E D WO
02/18/2013 36416804	J. Jaffe B001		Multiple e-mails to clear up Joplin confusion	0.30	550.00	165.00	BNC T E D WO
02/18/2013 36416806	J. Jaffe B001		Conference with W. Ponader regarding Shasta et al and need for factual development	0.30	550.00	165.00	BNC T E D WO
02/18/2013 36480838	K.M. Toner B010		Prepare for and meet with Trustee, T. Hall, et al., regarding settlements and litigation strategies and follow-up calls	1.50	480.00	720.00	BNC T E D WO
02/18/2013 36480882	K.M. Toner B010		Work out new settlement conference schedule with A. Vandiver and B. Dusing	0.30	480.00	144.00	BNC T E D WO
02/18/2013 36480891	K.M. Toner B010		Communicate with W. Ponader, et al., regarding topics for T. Gibson interview and arrangements; e-mails to H. Mappes and S. Eikenberry regarding same	0.70	480.00	336.00	BNC T E D WO
02/18/2013 36481016	K.M. Toner B010		Reply to K. Britton regarding coordination of motion to dismiss response briefs	0.20	480.00	96.00	BNC T E D WO
02/18/2013 36481022	K.M. Toner B010		Reply to J. Jaffe regarding Joplin settlement	0.10	480.00	48.00	BNC T E D WO
02/18/2013 36481028	K.M. Toner B010		Communicate with Trustee regarding proposed Downs settlement	0.20	480.00	96.00	BNC T E D WO
02/18/2013 36481033	K.M. Toner B010		Letter to Jay Kennedy	0.20	480.00	96.00	BNC T E D WO
02/18/2013 36481062	K.M. Toner B010		Memo to Trustee legal team regarding staffing and strategies for upcoming litigation deadlines	0.50	480.00	240.00	BNC T E D WO

Client-Billing Manager T.E. Hall
TK#/ Flr/Loc 10563/26/Indianapolis
Matter Manager J. Jaffe
TK#/ Flr/Loc 10806/6/96th Street

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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action
Date	Timekeeper	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	
Index #		Work					BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
02/18/2013	K.M. Toner		Coordinate Fredin Bros. proposals with S. Eikenberry	0.50	480.00	240.00	BNC T E D WO
36481069	B010						
02/18/2013	S.G. O'Neill		Communicate with team regarding Gibson interview and status of other adversary matters; draft discovery for Nuckles adversary	0.60	380.00	228.00	BNC T E D WO
36413885	B010						
02/18/2013	D.R. DeNeal		Draft Class 4 claims listing for Initial Estimates; draft motion to extend deadline to file initial estimates; draft proposed order	3.30	315.00	1,039.50	BNC T E D WO
36413409	B012						
02/18/2013	D.R. DeNeal		Reviews and research motions to dismiss in Koller and Intrust adversaries; strategy meeting regarding Scott Gibson and call with Scott Gibson	2.00	315.00	630.00	BNC T E D WO
36413417	B010						
02/18/2013	H.A. Mappes		Draft motion to extend pretrial statement deadline in SOLM/Nichols AP; draft motion to continue pretrial conference in SOLM/Nichols AP; e-mail defendants' counsel regarding same; review draft orders from S. Herendeen	1.40	345.00	483.00	BNC T E D WO
36413463	B010						
02/18/2013	H.A. Mappes		E-mail from K. Toner regarding Downs/Bluegrass settlement	0.20	345.00	69.00	BNC T E D WO
36413481	B010						
02/18/2013	H.A. Mappes		Attention to e-mail from K. Toner outlining upcoming meetings and litigation strategy for pending adversaries	0.20	345.00	69.00	BNC T E D WO
36413493	B010						
02/18/2013	K.D. Britton		Draft and circulate weekly status update of avoidance actions	1.30	260.00	338.00	BNC T E D WO
36412765	B010						
02/18/2013	K.D. Britton		Consult with W. Ponader regarding status of avoidance actions, responses to motions to dismiss and other deadlines	0.40	260.00	104.00	BNC T E D WO
36412766	B010						
02/19/2013	S.M. Eikenberry		Outline details of Fredin Brothers interpleader and proposed settlements; e-mail same to J. Knauer	0.90	370.00	333.00	BNC T E D WO
36437742	B010						
02/19/2013	S.M. Eikenberry		Participate in strategy call regarding procedure for dealing with recently filed adversary proceedings and filed motions to dismiss	0.70	370.00	259.00	BNC T E D WO
36437774	B010						
02/19/2013	S.M. Eikenberry		Review various filings	0.40	370.00	148.00	BNC T E D WO
36437776	B010						

Proforma Worksheet - Single

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Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action
Date	Timekeeper	Activity	Description of Services	BILL Hours	BILL Rate	BILL Value	
Index #	Task	Work					
02/19/2013	S.M. Eikenberry		Consider and outline possible areas of inquiry for Tommy Gibson related to various interpleader and A/R matters	1.70	370.00	629.00	BNC T E D WO
36437778	B014						
02/19/2013	S.B. Herendeen		Continue internet search for updated creditor addresses following review of returned mail and attention to regarding-serving same (.8); uTime; e-mail; other administrative matters; complete paralegal report of hours recorded and forward to C. Weatherly (.2)	1.00	230.00	230.00	BNC T E D WO
36436563	B004						
02/19/2013	S.B. Herendeen		[Intrust] Revise, finalize and electronically file certificate of service (.1); review and import recent pleadings into document workspace and update master status spreadsheet (.1)	0.20	230.00	46.00	BNC T E D WO
36436564	B004						
02/19/2013	S.B. Herendeen		[West Kentucky] Revise, finalize, electronically file and serve motion to continue pretrial conference and motion to extend deadline to file pretrial statement (.3); review and import recent pleadings into document workspace and update master status spreadsheet (.1)	0.40	230.00	92.00	BNC T E D WO
36436565	B004						
02/19/2013	S.B. Herendeen		[SOLM] Revise, finalize, electronically file and serve motion to continue pretrial conference and motion to extend deadline to file pretrial statement (.4); review and import recent pleadings into document workspace and update master status spreadsheet (.1)	0.50	230.00	115.00	BNC T E D WO
36436566	B004						
02/19/2013	T.E. Hall		Confer with client and others regarding staffing and costs going forward	0.70	410.00	287.00	BNC T E D WO
36424264	B004						
02/19/2013	T.E. Hall		Begin review of new claims analysis from D. DeNeal	1.20	410.00	492.00	BNC T E D WO
36424265	B012						
02/19/2013	W.W. Ponader		Conference call with K. Britton, S. O'Neill and S. Eikenberry regarding issues, responsibilities in various pending adversaries	0.60	435.00	261.00	BNC T E D WO
36434881	B010						
02/19/2013	W.W. Ponader		Telephone call with K. Goss to confirm no pre-trial statements expected where adversaries covered by suspension motion	0.10	435.00	43.50	BNC T E D WO
36434999	B010						
02/19/2013	W.W. Ponader		Confer with T. Hall regarding DSI, continued scope of work, February 26 meeting	0.30	435.00	130.50	BNC T E D WO
36435005	B003						

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Eastern Livestock Co., LLC

FEE DETAIL							Action
Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
02/19/2013 36435009	W.W. Ponader B010		Begin review of additional materials submitted by [REDACTED]	0.80	435.00	348.00	BNC T E D WO
02/19/2013 36424330	J. Jaffe B001		Respond to R. LaTour questions regarding Joplin opt in	0.20	550.00	110.00	BNC T E D WO
02/19/2013 36481992	K.M. Toner B010		Read disclaimer filed by Joplin	0.10	480.00	48.00	BNC T E D WO
02/19/2013 36481997	K.M. Toner B010		Correspond with Vandiver regarding settlement conference	0.20	480.00	96.00	BNC T E D WO
02/19/2013 36482000	K.M. Toner B010		Work with S. Eikenberry on Fredin Bros. proposals and summary	0.30	480.00	144.00	BNC T E D WO
02/19/2013 36482003	K.M. Toner B010		Respond to R. LaTour regarding terms of Joplin settlement	0.20	480.00	96.00	BNC T E D WO
02/19/2013 36482006	K.M. Toner B010		Telephone conference with S. Runyan regarding Tommy Gibson interview	0.20	480.00	96.00	BNC T E D WO
02/19/2013 36482014	K.M. Toner B010		Study Intrust objection to proposed schedule and Koller objection	0.30	480.00	144.00	BNC T E D WO
02/19/2013 36482019	K.M. Toner B010		Work on request for production of checks and costs to the requesting parties and respond to H. Mappes	0.40	480.00	192.00	BNC T E D WO
02/19/2013 36482024	K.M. Toner B010		Work on arrangements/participants for interview	0.40	480.00	192.00	BNC T E D WO
02/19/2013 36482027	K.M. Toner B010		Prepare for Gibson interview and respond to H. Mappes	1.30	480.00	624.00	BNC T E D WO
02/19/2013 36482038	K.M. Toner B010		Conference with H. Mappes regarding SOLM settlement	0.20	480.00	96.00	BNC T E D WO
02/19/2013	K.M. Toner		Approve motion to continue and new hearing date	0.10	480.00	48.00	BNC T E D WO